

# **DAN'S SOLUTIONS LTD**

**Company Registration Number:  
11801023 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **DAN'S SOLUTIONS LTD**

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# **DAN'S SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 28 February 2022**

**Registered office:**

2  
Denny Avenue  
Waltham Abbey  
England  
EN9 1NS

**Company Registration Number:**

11801023 (England and Wales)

# DAN'S SOLUTIONS LTD

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	17,405	22,909
Cash at bank and in hand:		115	1,812
<b>Total current assets:</b>		17,520	24,721
Creditors: amounts falling due within one year:	5	( 1,239 )	( 2,085 )
<b>Net current assets (liabilities):</b>		16,281	22,636
Total assets less current liabilities:		16,281	22,636
Creditors: amounts falling due after more than one year:	6	( 16,273 )	( 20,000 )
<b>Total net assets (liabilities):</b>		8	2,636

The notes form part of these financial statements

# DAN'S SOLUTIONS LTD

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		7	2,635
<b>Shareholders funds:</b>		<u>8</u>	<u>2,636</u>

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Mr Ardit Dani

Status: Director

The notes form part of these financial statements

# **DAN'S SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **DAN'S SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Off balance sheet disclosure**

No



# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Prepayments and accrued income	<b>2,405</b>	7,909
Other debtors	<b>15,000</b>	15,000
Total	<b>17,405</b>	22,909

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	<b>1,239</b>	2,085
<b>Total</b>	<b>1,239</b>	2,085

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	16,273	20,000
<b>Total</b>	<b>16,273</b>	<b>20,000</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.