

# **DAN'S SOLUTIONS LTD**

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

**Unaudited statutory accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **DAN'S SOLUTIONS LTD**

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# **DAN'S SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

**Director:**

Mr Ardit Dani

**Registered office:**

Flat 4, 45  
George Lane  
London  
England  
E18 1LN

**Company Registration Number:**

11801023 (England and Wales)

# DAN'S SOLUTIONS LTD

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	443	
<b>Total fixed assets:</b>		<u>443</u>	<u></u>
<b>Current assets</b>			
Debtors:	5	15,000	17,405
Cash at bank and in hand:		111	115
<b>Total current assets:</b>		<u>15,111</u>	<u>17,520</u>
Creditors: amounts falling due within one year:	6	( 3,659 )	( 1,239 )
<b>Net current assets (liabilities):</b>		<u>11,452</u>	<u>16,281</u>
Total assets less current liabilities:		11,895	16,281
Creditors: amounts falling due after more than one year:	7	( 11,894 )	( 16,273 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>8</u>

The notes form part of these financial statements

# DAN'S SOLUTIONS LTD

## Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:			7
<b>Shareholders funds:</b>		<u>1</u>	<u>8</u>

For the year ending 28 February 2023 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 3 May 2023**

**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 2023**

### **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 2023

### 2. Employees

	<i>2023</i>	<i>2022</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 2023**

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

No

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 4. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 March 2022	-	-	-
Additions	523	141	664
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2023	<u>523</u>	<u>141</u>	<u>664</u>
<b>Depreciation</b>			
At 01 March 2022	-	-	-
Charge for year	174	47	221
On disposals	-	-	-
Other adjustments	-	-	-
At 28 February 2023	<u>174</u>	<u>47</u>	<u>221</u>
<b>Net book value</b>			
At 28 February 2023	<u>349</u>	<u>94</u>	<u>443</u>
At 28 February 2022	<u>-</u>	<u>-</u>	<u>-</u>

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 5. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors	15,000	17,405
Total	<u>15,000</u>	<u>17,405</u>

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

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

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>2,700</b>	1,239
Other creditors	<b>959</b>	
<b>Total</b>	<b>3,659</b>	1,239

# DAN'S SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

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

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	11,894	16,273
<b>Total</b>	<b>11,894</b>	<b>16,273</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.