

Registered number
11975466

Danalise Properties Limited

Filleted Accounts

31 May 2022

Danalise Properties Limited**Registered number: 11975466****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	366,054	237,553
Current assets	3,164	9,576
Creditors: amounts falling due within one year	(266,939)	(143,909)
Net current liabilities	(263,775)	(134,333)
Total assets less current liabilities	102,279	103,220
Creditors: amounts falling due after more than one year	(102,500)	(102,500)
Net (liabilities)/assets	(221)	720
Capital and reserves	(221)	720
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 41 Grouse Way, Cannock, Staffs WS11 7LF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs L Bartlett

Director

Approved by the board on 21 February 2023

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.