

DANY & SON LZ LIMITED

**Company Registration Number:
12094316 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

DANY & SON LZ LIMITED

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DANY & SON LZ LIMITED

Company Information

for the Period Ended 31 July 2023

Director:

Dancho Yordanov

Tsonka Yordanova

Registered office:

63

Leopold Road

London

England

NW10 9LG

Company Registration Number:

12094316 (England and Wales)

DANY & SON LZ LIMITED

Balance sheet

As at 31 July 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | | 20,672 | 4,976 |
| Cash at bank and in hand: | | 6,441 | 41,041 |
| Total current assets: | | 27,113 | 46,017 |
| Creditors: amounts falling due within one year: | | (7,538) | (11,520) |
| Net current assets (liabilities): | | 19,575 | 34,497 |
| Total assets less current liabilities: | | 19,575 | 34,497 |
| Total net assets (liabilities): | | 19,575 | 34,497 |

The notes form part of these financial statements

DANY & SON LZ LIMITED

Balance sheet continued

As at 31 July 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 10 | 10 |
| Profit and loss account: | | 19,565 | 34,487 |
| Shareholders funds: | | <u>19,575</u> | <u>34,497</u> |

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 15 August 2023

And Signed On Behalf Of The Board By:

Name: Dancho Yordanov

Status: Director

Name: Tsonka Yordanova

Status: Director

The notes form part of these financial statements

DANY & SON LZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 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

DANY & SON LZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2 | 2 |

DANY & SON LZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

3. Off balance sheet disclosure

No

DANY & SON LZ LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

4. Dividends

| | <i>2023</i> | <i>2022</i> |
|----------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| Dividends paid | 15,000 | 15,180 |

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.