Company Registration No. 12686922 (England and Wales)

## DANIEL BROWNE PROPERTIES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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## DANIEL BROWNE PROPERTIES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**Director** Daniel BROWNE

Secretary Daniel BROWNE

Company Number 12686922 (England and Wales)

**Registered Office** 150B PORTLAND ROAD

SOUTH NORWOOD

LONDON SE25 4PT ENGLAND

## DANIEL BROWNE PROPERTIES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		70,992	-
Creditors: amounts falling due within one year	4	(70,911)	100
Net current assets	_	81	100
Net assets	_	81	100
Capital and reserves	=		
Called up share capital Profit and loss account		100 (19)	100
Shareholders' funds	<del>-</del>	81	100
	=		

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 August 2022 and were signed on its behalf by

Daniel BROWNE Director

Company Registration No. 12686922

## DANIEL BROWNE PROPERTIES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

#### 1 Statutory information

DANIEL BROWNE PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12686922. The registered office is 150B PORTLAND ROAD, SOUTH NORWOOD, LONDON, SE25 4PT, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2022	2021
		£	£
	Loans from directors	70,911	(100)

#### 5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

