

**DANIEL THOMAS PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Daniel Thomas Property Limited
Balance Sheet
As At 30 November 2023

Registered number: 13008605

	2023 £	2022 £
Current assets	1	1
NET CURRENT ASSETS	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1	1
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. General Information

Daniel Thomas Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13008605 . The registered office is 22 Eleanor Row, Northampton, NN5 4GP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2022 £	Amounts advanced £	Amounts repaid £	Amounts written off £	As at 30 November 2023 £
Mr Daniel Bradfield	1	-	-	-	1

The above loan is unsecured, interest free and repayable on demand.

Daniel Thomas Property Limited
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Bradfield

Director

02/05/2024

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.