Registered number: 13621624

### DANIELFIXING LIMITED FINANCIAL STATEMENTS FOR THE PERIOD 14 SEPTEMBER 2021 TO 31 MARCH 2022

 $\mathsf{C}\,\mathsf{K}\,\mathsf{R}$ 

Chartered Certified Accountants

C K R House 70 East Hill Dartford Kent DA1 1RZ

# DANIELFIXING LIMITED Financial Statements For the Period 14 September 2021 to 31 March 2022

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## DANIELFIXING LIMITED Balance Sheet As at 31 March 2022

Registered number: 13621624

		31 Marc	:h 2022
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1	
		1	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	3		1
SHAREHOLDERS' FUNDS			1

For the period ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Daniel Lungu

Director

1 December 2022

The notes on page 2 form part of these financial statements.

## DANIELFIXING LIMITED Notes to the Financial Statements For the Period 14 September 2021 to 31 March 2022

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### 2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

#### 3. Share Capital

**31 March 2022** 1

Allotted, Called up and fully paid

#### 4. General Information

DANIELFIXING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 13621624. The registered office is CKR House, 70 East Hill, Dartford, Kent, DA1 1RZ.

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