

DANICO CARE LTD

Dormant Accounts

Period of accounts

Start date: 09 June 2022

End date: 30 June 2023

DANICO CARE LTD
Contents Page
For the period ended 30 June 2023

Accountants' report

Statement of financial position

Notes to the financial statements

DANICO CARE LTD
Accountants' Report
For the period ended 30 June 2023

Report to the directors on the preparation of the unaudited statutory accounts of DANICO CARE LTD for the year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DANICO CARE LTD for the year ended 30 June 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of DANICO CARE LTD, as a body, in accordance with the terms of our engagement letter dated 26 March 2024. Our work has been undertaken solely to prepare for your approval the accounts of DANICO CARE LTD and state those matters that we have agreed to state to the Board of Directors of DANICO CARE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DANICO CARE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DANICO CARE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DANICO CARE LTD. You consider that DANICO CARE LTD is exempt from the statutory audit requirement for the year We have not been instructed to carry out an audit or a review of the accounts of DANICO CARE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 30 June 2023

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SNP Plus Ltd
Accountants and Tax Advisors
284 Station Road
Harrow, London
HA1 2EA
26 March 2024

DANICO CARE LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		200
Net current assets		<u>200</u>
Total assets less current liabilities		<u>200</u>
Net assets		<u><u>200</u></u>
Capital and reserves		
Called up share capital	1	<u>200</u>
Shareholder's funds		<u><u>200</u></u>

For the period ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 26 March 2024 and were signed by:

Hardyal Singh

Director

DANICO CARE LTD
Notes to the Abridged Financial Statements
For the period ended 30 June 2023

General Information

DANICO CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 14161447, registration address 20 THRUSH CLOSE, BASINGSTOKE, RG22 5PZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

2. Share Capital

Allotted, called up and fully paid	2023
	£
200 Class A shares of £1.00 each	200
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	200
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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.