

DACTARI LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2022 TO 31 AUGUST 2023

DACTARI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 AUGUST 2022 TO 31 AUGUST 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DACTARI LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 AUGUST 2022 TO 31 AUGUST 2023

Director	Dr Jeannette Roddy
Company Number	14294107 (England and Wales)
Registered Office	24 ELLERBECK WAY STOKESLEY MIDDLESBROUGH TS9 5JZ ENGLAND
Accountants	Gillian Duffy & Co Ltd 1 The Beeches Stokesley North Yorkshire TS9 5PR

DACTARI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023
	£
Current assets	6,607
Creditors: amounts falling due within one year	(10,059)
Net current liabilities	(3,452)
Total assets less current liabilities	(3,452)
Accruals and deferred income	(4,000)
Net liabilities	(7,452)
Capital and reserves	(7,452)

NOTES TO THE ACCOUNTS

1 Statutory information

DACTARI Ltd is a private company, limited by shares, registered in England and Wales, registration number 14294107. The registered office is 24 ELLERBECK WAY, STOKESLEY, MIDDLESBROUGH, TS9 5JZ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 November 2023

Dr Jeannette Roddy
Director

Company Registration No. 14294107

