Registered Number: SC560798 (Scotland)

## DANAE LTD AMENDED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

THE AMENDED ACCOUNTS: REPLACE THE ORIGINAL ACCOUNTS ARE NOW THE STATUTORY ACCOUNTS ARE PREPARED AS THEY WERE AT THE DATE OF THE ORIGINAL ACCOUNTS



14/10/2022 **COMPANIES HOUSE** 

## DANAE LTD Statement of Financial Position As at 31 MARCH 2022

| AS 41 J1 MARCH 2022                                     | 2022     | 2021     |
|---|----------|----------|
| Registered Number: SC560798                             | £        | £        |
| Called up share capital and reserves                    | 100      | 100      |
| Fixed assets  | 49,542   | -        |
| Current assets  | 5,469    | 15,152   |
| Prepayments and accrued income                          | -        | -        |
| Creditors: amounts falling due within one year          | (42,534) | (15,000) |
| Net Current Assets (Liabilities)                        | (37,065) | 152      |
| Total Assets less Current Liabilities                   | 12,577   | 252      |
| Creditors: amounts falling due after more than one year | (12,628) | -        |
| Provisions for liabilities                              | -        | -        |
| Accruals and deferred income                            |          | -        |
| Net assets  | (52)     | 252      |
| Capital and reserves                                    | (52)     | 252      |
|   |          |          |
| Notes   |          |          |
| 1 Employees   | 2022     | 2021     |
|   | 2022     | 2021     |

## 2 General Information

DANAE LTD is a private company, limited by shares, incorporated in Scotland, registered number SC560798. The registered office is 101 Rose Street South Lane, Edinburgh, Scotland, EH2 3JG.

For the year ended 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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## Director's responsibilities

Average number of employees during the period

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledge 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.

n behalf of the board

Mr Asen Panagonov

Director 22-Sep-2022