

Registered Number: SC560798 (Scotland)

**DANAE LTD
AMENDED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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



DANAE LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	22,886	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	5,398	-
Cost of Materials	(11,513)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(1,000)	-
Other charges	(16,687)	-
Tax on Profit	(16)	-
Profit or (Loss) for Period	(932)	-

DANAE LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	48,542	49,542
Current assets:	21	5,469
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(38,913)	(42,534)
Net current assets (liabilities):	<u>(38,892)</u>	<u>(37,065)</u>
Total assets less current liabilities:	9,750	12,577
Creditors: amounts falling due after more than one year:	(9,717)	(12,628)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>33</u>	<u>(51)</u>
Capital and reserves:	<u>33</u>	<u>(51)</u>

DANAE LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

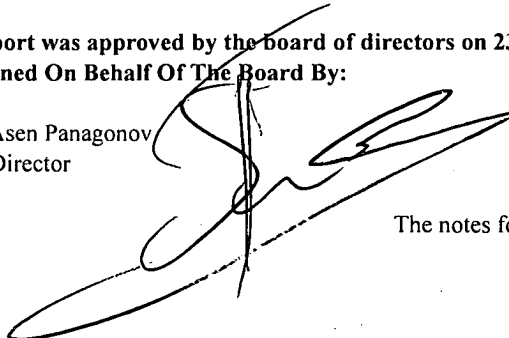
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 April 2023

And Signed On Behalf Of The Board By:

Name: Asen Panagonov

Status: Director

A large, stylized handwritten signature in black ink, likely belonging to Asen Panagonov, is written over the signature line and extends into the margin.

The notes form part of these financial statements

DANAE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

DANAE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No
