

DANAE LTD.

**Company Registration Number:
SC560798 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

DANAE LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DANAE LTD.

Company Information

for the Period Ended 31 March 2022

Registered office:	101 Rose Street South Lane Edinburgh GB-SCT EH2 3JG
Company Registration Number:	SC560798 (Scotland)

DANAE LTD.

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	12,847	4,183
Income from coronavirus (COVID-19) business support grants	3,950	0
Other Income	0	0
Cost of Materials	(11,101)	(3,887)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,592)	(356)
Tax on Profit	(21)	(0)
Profit or (Loss) for Period	83	(60)

DANAE LTD.

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	50,000	0
Current assets:	5,419	15,152
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(42,534)	(15,000)
Net current assets (liabilities):	(37,115)	152
Total assets less current liabilities:	12,985	252
Creditors: amounts falling due after more than one year:	(12,628)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	357	252
Capital and reserves:	357	252

DANAE LTD.

Balance sheet continued

For the year ending 31 March 2022 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 16 April 2022

And Signed On Behalf Of The Board By:

Name: Asen Panagonov

Status: Director

The notes form part of these financial statements

DANAE LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

DANAE LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.