Registered number: 2290781

## **ACTONDAIN LIMITED**

### **UNAUDITED**

**FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 30 SEPTEMBER 2019



# ACTONDAIN LIMITED REGISTERED NUMBER:2290781

#### BALANCE SHEET. AS AT 30 SEPTEMBER 2019

|  |          | 2019<br>£ |         | 2018<br>£ |
|--|----------|-----------|---------|-----------|
| Current assets                                 | 22,422   |           | 48,781  | •         |
| Creditors: amounts falling due within one year | (6,672)  |           | (1,800) |           |
| Net current assets                             | 1.0      | 15,750    |         | 46,981    |
| Net assets                                     | <u>.</u> | 15,750    |         | 46,981    |
| Thet disers                                    | :        |           |         |           |
| Capital and reserves                           | ·        | 15,750    |         | 46,981    |

#### **Notes**

#### Directors' benefits: advances, credits and guarantees

As at 30 September 2019, D W Denyer owed the company £7,750 (2017 - £38,642). The loan was not subject to interest or specific repayments.

#### **Director's confirmations**

The Director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

D W Denyer Director 8th JUNE 2020