

Registered number
04596386

DANAB Limited

Filleted Accounts

31 March 2021

DANAB Limited**Registered number: 04596386****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	10,315	4,553
Current assets	60,841	25,313
Creditors: amounts falling due within one year	(15,828)	(14,585)
Net current assets	45,013	10,728
Total assets less current liabilities	55,328	15,281
Creditors: amounts falling due after more than one year	(25,000)	-
Accruals and deferred income	(980)	(980)
Net assets	29,348	14,301
Capital and reserves	29,348	14,301
	Number	Number
Average number of employees	3	2

The company is a private company limited by shares and incorporated in England. Its registered office is 42 Tavistock Close, Westwood Grange, Hartlepool, TS27 3LB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Shaun Tyson

Director

Approved by the board on 12 May 2021

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.