

CH.

Company Registration Number 07319054 (England and Wales)

DANAHAR PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017



DANAHAR PROPERTY LIMITED

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,923,477		1,923,947
Current assets	53,381		88,816	
Creditors: amounts falling due within one year	(911,924)		(985,810)	
Net current liabilities		(858,543)		(896,994)
Total assets less current liabilities		1,064,934		1,026,953
Creditors: amounts falling due after more than one year		(927,000)		(927,000)
Net assets		137,934		99,953
Capital and reserves		137,934		99,953

Danahar Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, BN21 4RL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10.01.18.



Mrs B J Danahar
Director

Company Registration Number 07319054