

**Company registration number: 8935403**

**Danaher Services Limited**

**Trading as Danaher Services Limited**

**Unaudited filleted financial statements**

**31 May 2019**

# **Danaher Services Limited**

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## **Danaher Services Limited**

### **Directors and other information**

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr David Danaher                                      |
| <b>Company number</b>    | 8935403   |
| <b>Registered office</b> | 37 Marlowes<br>Hemel Hempstead<br>Herts<br>HP1 1LD    |
| <b>Business address</b>  | 16 Forge Close<br>Chalton<br>Luton<br>Beds<br>LU4 9UT |

**Danaher Services Limited****Statement of financial position****31 May 2019**

|  | <b>2019</b> | 2018      |
|--|-------------|-----------|
|  | <b>£</b>    | £         |
| Fixed assets                                   | 50          | 50        |
|  | <hr/>       | <hr/>     |
| Current assets                                 | 1,018,563   | 1,012,054 |
| Creditors: amounts falling due within one year | ( 53,759)   | ( 14,737) |
|  | <hr/>       | <hr/>     |
| <b>Net current assets</b>                      | 964,804     | 997,317   |
|  | <hr/>       | <hr/>     |
| <b>Total assets less current liabilities</b>   | 964,854     | 997,367   |
| Accruals and deferred income                   | ( 600)      | ( 600)    |
|  | <hr/>       | <hr/>     |
| <b>Net assets</b>                              | 964,254     | 996,767   |
|  | <hr/>       | <hr/>     |
| <b>Capital and reserves</b>                    | 964,254     | 996,767   |
|  | <hr/>       | <hr/>     |
| <b>Notes to the financial statements</b>       |             |           |

## Danaher Services Limited

Year ended 31 May 2019

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

|                  | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Balance<br>o/standing<br>£ |
|------------------|------------------------------------|--|----------------------------|
| Mr David Danaher | ( 12,000)                          | ( 19,000)                                      | ( 31,000)                  |
|                  | <hr/>                              | <hr/>  | <hr/>                      |

2018

|                  | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Balance<br>o/standing<br>£ |
|------------------|------------------------------------|--|----------------------------|
| Mr David Danaher | ( 12,000)                          | -  | ( 12,000)                  |
|                  | <hr/>                              | <hr/>  | <hr/>                      |

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2019 , and are signed on behalf of the board by:

**Mr David Danaher**

Director

Company registration number: 8935403

The company is a private company limited by shares, registered in United Kingdom.

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.