Company registration number: 8935403

Danaher Services Limited

Trading as Danaher Services Limited

Unaudited filleted financial statements

31 May 2018

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Directors and other information

Director Mr David Danaher

Company number 8935403

Registered office 37 Marlowes

Hemel Hempstead

Herts

HP1 1LD

Business address 16 Forge Close

Chalton Luton Beds LU4 9UT

Statement of financial position

Notes to the financial statements

31 May 2018

	2018	2017
	£	£
Fixed assets	50	50
Current assets	1,012,054	906,839
Creditors: amounts falling due within one year	(14,737)	(13,709)
Net current assets	997,317	893,130
Total assets less current liabilities	997,367	893,180
Accruals and deferred income	(600)	(600)
Net assets	996,767	892,580
Capital and reserves	996,767	892,580

Year ended 31 May 2018

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr David Danaher	(12,000)	-	(12,000)
2017			
	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the director	
	£	£	£
Mr David Danaher	-	(12,000)	(12,000)

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 10 September 2018, 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.