

DAO ENTERTAINMENT (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

DAO ENTERTAINMENT (UK) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

DIRECTOR

Amanda Catherine Woods

SECRETARY

Daniel Anthony O'Carroll

REGISTERED OFFICE

78 Birmingham Street
Oldbury
B69 4EB

COMPANY REGISTERED NUMBER

09890162

BANKERS

Lloyds Bank

ACCOUNTANTS

Lyness Accountancy Practice Limited
Chartered Certified Accountants
78 Birmingham Street
Oldbury
B69 4EB

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DAO ENTERTAINMENT (UK) LIMITED

Company registered number: 09890162

STATEMENT OF FINANCIAL POSITION AT 30 November 2019

	Note	2019	2018
		£	£
CURRENT ASSETS			
Debtors		157,153	20,005
Cash at bank and in hand		48	445
		157,201	20,450
CREDITORS: Amounts falling due within one year		156,900	15,695
NET CURRENT ASSETS		301	4,755
NET ASSETS		£301	£4,755
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		201	4,655
SHAREHOLDERS' FUNDS		£301	£4,755

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 08 April 2020

Amanda Woods, Director

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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.