

DANAILA CONSTRUCTION MANAGEMENT LTD

**Company Registration Number:
11237492 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

DANAILA CONSTRUCTION MANAGEMENT LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 10

DANAILA CONSTRUCTION MANAGEMENT LTD

Company Information

for the Period Ended 31 March 2020

Director: adrian vasile danaila

Registered office: 8
Green Pond Close
London
England
E17 6EE

Company Registration Number: 11237492 (England and Wales)

DANAILA CONSTRUCTION MANAGEMENT LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5		28,329
Cash at bank and in hand:		12,088	2,729
Total current assets:		12,088	31,058
Creditors: amounts falling due within one year:	6	(2,897)	(5,887)
Net current assets (liabilities):		9,191	25,171
Total assets less current liabilities:		9,191	25,171
Total net assets (liabilities):		9,191	25,171

The notes form part of these financial statements

DANAILA CONSTRUCTION MANAGEMENT LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 Mar 2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,091	25,071
Shareholders funds:		9,191	25,171

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 April 2021

And Signed On Behalf Of The Board By:

Name: adrian vasile danaila

Status: Director

The notes form part of these financial statements

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>13 months to 31 Mar 2019</i>
Average number of employees during the period	1	1

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Dividends paid	28,329	

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Other debtors		28,329
Total		28,329

DANAILA CONSTRUCTION MANAGEMENT LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2019</i>
		<i>£</i>
Taxation and social security	2,897	5,887
Total	2,897	5,887

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.