

Company registration number SC593953 (Scotland)

DANAIG SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

DANAIG SERVICES LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

The directors present their annual report and financial statements for the year ended 31 March 2022.

Principal activities

The principal activity of the company continued to be that of management consultancy.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr Ian Pollock

Mrs Kathleen Pollock

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr Ian Pollock

Director

20 December 2022

DANAIG SERVICES LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021
	£	£	£
Fixed assets		1,040	1,286
Current assets	173,913		131,241
Creditors: amounts falling due within one year	(33,503)		(33,464)
Net current assets		140,410	97,777
Total assets less current liabilities		141,450	99,063
Creditors: amounts falling due after more than one year		(9,197)	(8,882)
Net assets		132,253	90,181
Capital and reserves		132,253	90,181

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	2

Danaig Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 42 Carden Place, Aberdeen, Scotland, AB10 1UP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

DANAIG SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 20 December 2022 and are signed on its behalf by:

Mr Ian Pollock
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.