

# DANAIG SERVICES LTD

Registered Number  
SC593953  
(Scotland)

Unaudited Financial Statements for the Year ended  
31 March 2023

# DANAIG SERVICES LTD

## Company Information for the year from 1 April 2022 to 31 March 2023

**Directors**

Ian Pollock

Kathleen Pollock

**Registered Address**

42 Carden Place

Aberdeen

AB10 1UP

**Registered Number**

SC593953 (Scotland)

# DANAIG SERVICES LTD

## Balance Sheet as at 31 March 2023

|   | 2023<br>£      | 2022<br>£      |
|---|----------------|----------------|
| <b>Assets</b>                                 |                |                |
| Fixed Assets                                  | 520            | 1,039          |
| Current Assets                                | 258,438        | 173,913        |
|   | <u>258,958</u> | <u>174,952</u> |
| <b>Capital, Reserves and Liabilities</b>      |                |                |
| Capital and reserves                          | 202,211        | 132,253        |
| Provisions for liabilities                    | 33,245         | 24,001         |
| Creditors amounts falling due within one year | 23,502         | 18,698         |
|   | <u>258,958</u> | <u>174,952</u> |

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 September 2023, and are signed on its behalf by:

Ian Pollock  
**Director**

Kathleen Pollock  
**Director**

**Registered Company No. SC593953**

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.