

**Danlau Limited FILLETED
ACCOUNTS COVER**

Danlau Limited
Company No. 03633154
Unaudited Accounts
31 March 2017

Danlau Limited BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 03633154

	2017	2016
	£	£
Fixed assets	1,064	1,144
Current assets	42,928	29,369
Creditors: Amounts falling due within one year	(16,299)	(16,863)
Net current assets	26,629	12,506
Total assets less current liabilities	27,693	13,650
Accruals and deferred income	(1,085)	(1,048)
	26,608	12,602
Capital and reserves	26,608	12,602

1 Additional information

Its registered number is:
03633154

Its registered office is:
3 Deacon Close
Rugby
Warwickshire
CV22 5AQ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 July 2017

And signed on its behalf by:

C. Francis
Director
12 July 2017

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.