

AMENDED

Company registration number: 08493621

DAN AND DAN LIMITED

Unaudited filleted financial statements

30 April 2017

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DAN AND DAN LIMITED

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DAN AND DAN LIMITED

Directors and other information

Directors	Daniel Famili Daniel Hawkesworth
Company number	08493621
Registered office	70-72 Victoria Road Ruislip Manor Middlesex HA4 0AH
Business address	103 Hilingdon Hill Uxbridge Middlesex UB10 0JQ
Accountants	Ashburns Accountants Ltd 70-72 Victoria Road Ruislip Manor Middlesex HA4 0AH

DAN AND DAN LIMITED

**Statement of financial position
30 April 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>162,951</u>		<u>183,520</u>
Current assets	30,098		46,178	
Prepayments and accrued income	<u>4,000</u>		<u>7,500</u>	
		34,098		53,678
Creditors: amounts falling due within one year		<u>(54,601)</u>		<u>(45,372)</u>
Net current (liabilities)/assets		<u>(20,503)</u>		<u>8,306</u>
Total assets less current liabilities		142,448		191,826
Creditors: amounts falling due after more than one year		(114,884)		(158,977)
Provisions for liabilities		-		(4,203)
Accruals and deferred income		(2,807)		(2,750)
Net assets		<u><u>24,757</u></u>		<u><u>25,896</u></u>
Capital and reserves		<u><u>24,757</u></u>		<u><u>25,896</u></u>

DAN AND DAN LIMITED

Statement of financial position (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 March 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'Daniel Famili', with a stylized flourish at the end.

Daniel Famili
Director

Company registration number: 08493621

The company is a private company limited by shares, registered in England & Wales.