Registered Number 08493621

DAN AND DAN LIMITED

Micro-entity Accounts

30 April 2018

DAN AND DAN LIMITED **Registered Number 08493621**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		138,741	162,951
Current Assets		18,875	34,098
Creditors: amounts falling due within one year		(74,678)	(57,408)
Net current assets (liabilities)		(55,803)	(23,310)
Total assets less current liabilities		82,938	139,641
Creditors: amounts falling due after more than one year		(81,267)	(114,883)
Total net assets (liabilities)		1,671	24,758
Capital and reserves		1,671	24,758

- For the year ending 30 April 2018 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.
- The 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.

Approved by the Board on 31 January 2019

And signed on their behalf by:
DANIEL FAMILI, Director

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.