

Company registration number: 13465310

Donlogan Limited

Unaudited filleted financial statements

30 June 2023

Donlogan Limited

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Donlogan Limited

Directors and other information

Directors	J W Elliott	
	L M Fleet	(Appointed 7 July 2023)
	D R Booth	(Resigned 7 July 2023)
Company number	13465310	
Registered office	105 Garstang Road	
	Preston	
	Lancs	
	PR1 1LD	
Accountants	Turner and Brown Limited	
	105 Garstang Road	
	Preston	
	Lancashire	
	PR1 1LD	

Donlogan Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Donlogan Limited

Year ended 30 June 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Donlogan Limited for the year ended 30 June 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the board of directors of Donlogan Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Donlogan Limited and state those matters that we have agreed to state to the board of directors of Donlogan Limited as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Donlogan Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Donlogan Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Donlogan Limited. You consider that Donlogan Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Donlogan Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Turner and Brown Limited

Chartered Accountants

105 Garstang Road

Preston

Lancashire

PR1 1LD

Donlogan Limited**Statement of financial position****30 June 2023**

	2023		2022	
	£	£	£	£
Fixed assets		132,965		131,167
Current assets	26,748		1,114	
Prepayments and accrued income	-		295	
		26,748		1,409
Creditors: amounts falling due within one year		(92,578)		(59,212)
Net current liabilities		(65,830)		(57,803)
Total assets less current liabilities		67,135		73,364
Creditors: amounts falling due after more than one year		(95,625)		(95,625)
Accruals and deferred income		(480)		(480)
Net liabilities		(28,970)		(22,741)
Capital and reserves		(28,970)		(22,741)
Notes to the financial statements				

Donlogan Limited

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 June 2024 , and are signed on behalf of the board by:

J W Elliott

Director

Company registration number: 13465310

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

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.