

**AL-DANA PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 JULY 2021 TO 31 JULY 2022**

AL-Dana Properties Ltd
Balance Sheet
As at 31 July 2022

Registered number: SC704321

	31 July 2022
	£
Fixed assets	277,353
Current assets	1,609
Prepayments and accrued income	128
Creditors: Amounts Falling Due Within One Year	(795)
NET CURRENT ASSETS	942
TOTAL ASSETS LESS CURRENT LIABILITIES	278,295
Creditors: Amounts Falling After More Than One Year	(279,123)
NET LIABILITIES	(828)
CAPITAL AND RESERVES	(828)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

AL-Dana Properties Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC704321 . The registered office is 26 Woodhall Street, Dalmarnock, Glasgow, G40 4PS.

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

On behalf of the board

Miss Daneh Al-Kawari

Director

04/04/2023

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.