COMPANY REGISTRATION NUMBER: SC788694

DANFI-PROPERTY LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 November 2024

DANFI-PROPERTY LTD

FINANCIAL STATEMENTS

PERIOD FROM 9 NOVEMBER 2023 TO 30 NOVEMBER 2024

Contents **Page**

Officers and professional advisers 1

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements 2

Statement of financial position and the notes to the financial statements 3

DANFI-PROPERTY LTD

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	Mr D Farquhar Mrs F Farquhar
Registered office	26-30 Marine Place Buckie United Kingdom AB56 1UT
Accountants	Ritsons Chartered Accountants 26-30 Marine Place Buckie Moray AB56 1UT

DANFI-PROPERTY LTD

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DANFI-PROPERTY LTD

PERIOD FROM 9 NOVEMBER 2023 TO 30 NOVEMBER 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DanFi-Property Ltd for the period ended 30 November 2024, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of DanFi-Property Ltd, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of DanFi-Property Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DanFi-Property Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that DanFi-Property Ltd 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 DanFi-Property Ltd. You consider that DanFi-Property Ltd is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of DanFi-Property Ltd. 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.

Ritsons Chartered Accountants
26-30 Marine Place Buckie Moray AB56 1UT
2 August 2025

DANFI-PROPERTY LTD

STATEMENT OF FINANCIAL POSITION

30 November 2024

	Period from 9 Nov 23 to 30 Nov 24
	£
Fixed assets	**174,645**
Current assets	**10,649**
Creditors: amounts falling due within one year	**207,740**
NET CURRENT LIABILITIES	**197,091**
TOTAL ASSETS LESS CURRENT LIABILITIES	**(22,446)**
Accruals and deferred income	**1,000**
	(23,446)
Capital and reserves	**(23,446)**

For the period ending 30 November 2024 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 financial statements for the period 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 financial statements .

These 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 2 August 2025 , and are signed on behalf of the board by:

Mr D Farquhar

Director

Company registration number: SC788694

The company is a private company limited by shares, registered in Scotland.

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.