DANMAR DESIGN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

DANMAR DESIGN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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DANMAR DESIGN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Director Mr Danie Maree

Company Number 07224065 (England and Wales)

Registered Office 156 CLEVELAND WAY

STEVENAGE SG1 6BY ENGLAND

DANMAR DESIGN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020 £		2019 £
Fixed assets		2,250		3,375
Current assets	10,601		14,105	
Creditors: amounts falling due within one year	(600)		(15,778)	
Net current assets/(liabilities)		10,001		(1,673)
Total assets less current liabilities		12,251		1,702
Net assets	=	12,251		1,702
Capital and reserves	<u> </u>	12,251		1,702

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 May 2020

Mr Danie Maree Director

Company Registration No. 07224065

