

DAY3 LIMITED

**Company Registration Number:
08487535 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

DAY3 LIMITED

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DAY3 LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

38
Wakelin House
Sebbon Street
London
England
N1 2EF

Company Registration Number:

08487535 (England and Wales)

DAY3 LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	35,148	59,415
Other Income	693	-
Staff Costs	(23,797)	(10,670)
Other charges	(3,214)	(6,110)
Tax on Profit	(1,678)	(8,101)
Profit or (Loss) for Period	7,152	34,534

DAY3 LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	29,849	57,374
Creditors: amounts falling due within one year:	(2,998)	(12,075)
Net current assets (liabilities):	26,851	45,299
Total assets less current liabilities:	26,851	45,299
Total net assets (liabilities):	26,851	45,299
Capital and reserves:	26,851	45,299

DAY3 LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2021

And Signed On Behalf Of The Board By:

Name: Anthony Wilkinson

Status: Director

The notes form part of these financial statements

DAY3 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

DAY3 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.