

DAY3 LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

DAY3 LIMITED

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DAY3 LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

Flat 2, 155
Downham Road
London
England
N1 3HQ

Company Registration Number:

08487535 (England and Wales)

DAY3 LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	8,823	35,148
Income from coronavirus (COVID-19) business support grants	2,854	693
Other Income	1,500	-
Staff Costs	(5,987)	(23,797)
Other charges	(1,620)	(3,214)
Tax on Profit	(773)	(1,678)
Profit or (Loss) for Period	4,797	7,152

DAY3 LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	30,220	29,849
Creditors: amounts falling due within one year:	(1,967)	(2,998)
Net current assets (liabilities):	28,253	26,851
Total assets less current liabilities:	28,253	26,851
Total net assets (liabilities):	28,253	26,851
Capital and reserves:	28,253	26,851

DAY3 LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 28 January 2022

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 2021

1. Employee Information

Average number of employees: 1

DAY3 LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.