

**DANCROFT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

DANCROFT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DANCROFT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Mr A Surkis Mrs R Gniwosch
Secretary	Mrs R Gniwosch
Company Number	09579568 (England and Wales)
Registered Office	130 High Road London N15 6JN

DANCROFT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	1,190,460	1,190,460
Current assets	173,360	134,445
Creditors: amounts falling due within one year	(270,609)	(260,439)
Net current liabilities	(97,249)	(125,994)
Total assets less current liabilities	1,093,211	1,064,466
Net assets	1,093,211	1,064,466
Capital and reserves	1,093,211	1,064,466

NOTES TO THE ACCOUNTS

1 Statutory information

Dancroft Limited is a private company, limited by shares, registered in England and Wales, registration number 09579568. The registered office is 130 High Road, London, N15 6JN.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 2022 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 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 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 7 February 2023

Mr A Surkis
Director

Company Registration No. 09579568

