Registration number: 10662998

DNA Refurbishments Limited

Unaudited Financial Statements
for the Year Ended 31 March 2020

DNA Refurbishments Limited

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DNA Refurbishments Limited

Company Information

Director	Mrs Anna Birch-Palmer
Registered office	Leavesden Park Suite 1 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Chartered Accountants Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

DNA Refurbishments Limited

(Registration number: 10662998)
Balance Sheet as at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		149		199
Current assets	14,657		1,522	
Prepayments and accrued income	374		-	
Creditors: Amounts falling due within one year	(6,137)		(902)	
Net current assets		8,894		620
Total assets less current liabilities		9,043		819
Accruals and deferred income		(13)		(13)
		9,030		806
Capital and reserves		9,030		806

1 General information

The address of its registered office is:
Leavesden Park
Suite 1
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DNA Refurbishments Limited

(Registration number: 10662998)
Balance Sheet as at 31 March 2020

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 December 2020

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Mrs Anna Birch-Palmer
Director

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.

5 Hercules Way
Watford
Hertfordshire
WD25 7GS