

DNA Refurbishments Limited

Unaudited Financial Statements
for the Year Ended 31 March 2021

Landmark Accountants Limited
Chartered Accountants
Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS

DNA Refurbishments Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

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 2021

	2021	2020
	£	£
Fixed assets	13,251	149
Current assets	14,272	14,657
Prepayments and accrued income	3,284	373
Creditors: Amounts falling due within one year	(16,372)	(6,136)
Net current assets	1,184	8,894
Total assets less current liabilities	14,435	9,043
Accruals and deferred income	-	(13)
	14,435	9,030
Capital and reserves	14,435	9,030

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 (2020 - 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 2021

For the financial year ending 31 March 2021 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 25 November 2021

.....

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.