

Company registration number 06153255 (England and Wales)

DANIEL JENKINS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024
PAGES FOR FILING WITH REGISTRAR

DANIEL JENKINS LTD

COMPANY INFORMATION

Directors	Mr D J Jenkins Mr J J Jenkins
Company number	06153255
Registered office	WBV Limited The Third Floor Langdon House Langdon Road Swansea SA1 8QY
Accountants	WBV Limited The Third Floor Langdon House, Langdon Road SA1 Swansea Waterfront Swansea Wales SA1 8QY

DANIEL JENKINS LTD

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DANIEL JENKINS LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DANIEL JENKINS LTD FOR THE YEAR ENDED 30 SEPTEMBER 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Daniel Jenkins Ltd for the year ended 30 September 2024, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Daniel Jenkins Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Daniel Jenkins Ltd and state those matters that we have agreed to state to the board of directors of Daniel Jenkins Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Daniel Jenkins Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Daniel Jenkins Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Daniel Jenkins Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Daniel Jenkins Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

WBV Limited

Chartered Accountants
The Third Floor
Langdon House, Langdon Road
SA1 Swansea Waterfront
Swansea
SA1 8QY
Wales
29 June 2025

DANIEL JENKINS LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		727		2,116
Current assets	439		178	
Creditors: amounts falling due within one year	(1,393)		(1,365)	
Net current liabilities		(954)		(1,187)
Total assets less current liabilities		(227)		929
Creditors: amounts falling due after more than one year		(389,649)		(365,789)
Net liabilities		(389,876)		(364,860)
Capital and reserves		(389,876)		(364,860)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	1	1

Daniel Jenkins Ltd is a private company limited by shares incorporated in England and Wales. The registered office is WBV Limited, The Third Floor Langdon House, Langdon Road, Swansea, SA1 8QY.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

DANIEL JENKINS LTD

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2024

The financial statements were approved by the board of directors and authorised for issue on 29 June 2025 and are signed on its behalf by:

Mr D J Jenkins
Director

Company registration number 06153255 (England and Wales)

