Company Registration Number: 10231925 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 14 June 2016 End date: 30 June 2017

Contents of the Financial Statements

for the Period Ended 30 June 2017

<u>Company Information - 3</u> <u>Profit and Loss Account - 4</u> <u>Balance sheet - 5</u>

Company Information

for the Period Ended 30 June 2017

Registered office:

95 Grasmere Avenue Wembley Middlesex GBR HA9 8TF

Company Registration Number:

10231925 (England and Wales)

DANUT & SONS LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	13 months to 30 Jun 2017 £
Turnover	219,532
Cost of Materials	(2,915)
Staff Costs	(203,407)
Other charges	(6,064)
Tax on Profit	(1,429)
Profit or (Loss) for Period	5,717

DANUT & SONS LTD Page 3

Balance sheet

As at 30 June 2017

	13 months to 30 Jun 2017 £
Current assets:	50,668
Creditors: amounts falling due within one year:	(50,351)
Net current assets (liabilities):	317
Total assets less current liabilities:	317
Total net assets (liabilities):	317
Capital and reserves: Page 4	317

Balance sheet continued

For the year ending 30 June 2017 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 27 February 2018 And Signed On Behalf Of The Board By:

Name: DANUT BURLA Status: Director

The notes form part of these financial statements

Page 5

Page 6