Company registration number: 10886412 Dawn Global Ltd Unaudited filleted financial statements 31 March 2024

Dawn Global Ltd

Contents

Statement of financial position

Dawn Global Ltd

Statement of financial position

31 March 2024

| | 2024 | | 2023 | |
|---|--------|--------------|--------|--------------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,749,979 | | 2,749,979 |
| | | | | |
| Current assets | 26,428 | | 78,762 | |
| Prepayments and accrued income | 1,622 | | 1,520 | |
| | | 28,050 | | 80,282 |
| Creditors: amounts falling due within one year | | (1,195,460) | | (1,173,243) |
| Net current liabilities | | (1,167,410) | | (1,092,961) |
| Total assets less current liabilities | | 1,582,569 | | 1,657,018 |
| Creditors: amounts falling due after more than one year | | (1,400,000) | | (1,400,000) |
| Accruals and deferred income | | (25,007) | | (22,585) |
| Net assets | | 157,562 | | 234,433 |
| Capital and reserves | | 157,562 | | 234,433 |
| | | | | |

Dawn Global Ltd

Year ended 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

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

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 June 2024 , and are signed on behalf of the board by:

Mr Anil Phakkey

Director

Company registration number: 10886412

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Dawn Global Ltd, Avery House, 8 Avery Hill Road, New Eltham, London, SE9 2BD.