

**REGISTERED NUMBER: 10590119 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 January 2019

for

Dannymac Limited

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Balance Sheet  
31 January 2019

	31/1/19 £	£	31/1/18 £	£
<b>FIXED ASSETS</b>		605		-
<b>CURRENT ASSETS</b>	27,756		88,605	
<b>CREDITORS</b>				
Amounts falling due within one year	(23,430)		(51,646)	
<b>NET CURRENT ASSETS</b>		4,326		36,959
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,931		36,959
<b>CAPITAL AND RESERVES</b>		4,931		36,959

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Dannymac Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10590119

**Registered office:** 10 Eden Close  
Acomb Park  
York  
North Yorkshire  
YO24 2RD

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2018 - 4).

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 January 2019 and the period ended 31 January 2018:

	31/1/19 £	31/1/18 £
<b>Mr D Mcateer and Miss R Mcateer</b>		
Balance outstanding at start of year	77,490	-
Amounts advanced	142,140	180,498
Amounts repaid	(218,298)	(103,008)
Balance outstanding at end of year	1,332	77,490

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 21 October 2019 and were signed on its behalf by:

Mr D Mcateer - Director

Mr P Mcateer - Director

Miss R Mcateer - 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.