# UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 25 JANUARY 2016 TO 31 JANUARY 2017

FOR

DANYMAR LIMITED

## DANYMAR LIMITED (REGISTERED NUMBER: 09966337)

## CONTENTS OF THE FINANCIAL STATEMENTS FOR THE PERIOD 25 JANUARY 2016 TO 31 JANUARY 2017

|                     | Page |
|---------------------|------|
| Company Information | 1    |
| Balance Sheet       | 2    |

#### **DANYMAR LIMITED**

### COMPANY INFORMATION FOR THE PERIOD 25 JANUARY 2016 TO 31 JANUARY 2017

**DIRECTOR:** Mr Daniel Rentea

**REGISTERED OFFICE**: 4 The Bounce

Hemel Hempstead Hertfordshire HP2 5UF

REGISTERED NUMBER: 09966337

ACCOUNTANTS: RDG Accounting Ltd

Millhouse Business Centre

Station Road Castle Donington Derbyshire DE74 2NJ

#### DANYMAR LIMITED (REGISTERED NUMBER: 09966337)

#### **BALANCE SHEET** 31 JANUARY 2017

| FIXED ASSETS                                      | <b>£ £</b> 562 |
|---|----------------|
| I INED MODE TO                                    |                |
| CURRENT ASSETS                                    | 5,707          |
| CREDITORS  Amounts falling due within one year    | _ (6,169)      |
| NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT |                |
| LIABILITIES                                       | 100            |
| CAPITAL AND RESERVES                              | 100            |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 April 2017 and were signed by:

Mr Daniel Rentea - 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.