

**Registered Number 07663220**

**DAINES DEVELOPMENTS LTD**

**Micro-entity Accounts**

**31 December 2020**

## Micro-entity Balance Sheet as at 31 December 2020

Notes 31/12/2020 30/06/2020

|                                                                |              |            |
|----------------------------------------------------------------|--------------|------------|
| <b>Called up share capital not paid</b>                        | -            | -          |
| <b>Fixed Assets</b>                                            | -            | -          |
| <b>Current Assets</b>                                          | 15,827       | 16,168     |
| <b>Prepayments and accrued income</b>                          | -            | -          |
| <b>Creditors: amounts falling due within one year</b>          | (12,973)     | (16,065)   |
| <b>Net current assets (liabilities)</b>                        | <u>2,854</u> | <u>103</u> |
| <b>Total assets less current liabilities</b>                   | <u>2,854</u> | <u>103</u> |
| <b>Creditors: amounts falling due after more than one year</b> | 0            | 0          |
| <b>Provisions for liabilities</b>                              | 0            | 0          |
| <b>Accruals and deferred income</b>                            | 0            | 0          |
| <b>Total net assets (liabilities)</b>                          | <u>2,854</u> | <u>103</u> |
| <b>Capital and reserves</b>                                    | <u>2,854</u> | <u>103</u> |

- For the year ending 31 December 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 1 January 2021

And signed on their behalf by:

**Mr T Daines, Director****Mrs C Daines, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2020****1 Employees**

|                                               | <i>31/12/2020</i> | <i>30/06/2020</i> |
|-----------------------------------------------|-------------------|-------------------|
| Average number of employees during the period | 2                 | 2                 |

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