

COMPANY REGISTRATION NUMBER: 10893603

Donsen Limited

Filleted Unaudited Financial Statements

31 August 2022

Donsen Limited

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Current assets	22,200	11,073
Prepayments and accrued income	—	536
		
	22,200	11,609
Creditors: amounts falling due within one year	7,109	2,408
		
Net current assets	15,091	9,201
		
Total assets less current liabilities	15,091	9,201
Accruals and deferred income	493	556
		
	14,598	8,645
		
Capital and reserves	14,598	8,645
		

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 6).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 25 May 2023 , and are signed on behalf of the board by:

Mr J X Sun

Director

Company registration number: 10893603

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 187 Greystoke Avenue, Bristol, BS10 6BA.

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.