

DAHROUGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

DAHROUGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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DAHROUGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	961	1,281
Current assets	30,326	54,653
Creditors: amounts falling due within one year	(4,440)	(26,456)
Net current assets	25,886	28,197
Total assets less current liabilities	26,847	29,478
Accruals and deferred income	(516)	(2,790)
Net assets	26,331	26,688
Capital and reserves	26,331	26,688

NOTES TO THE ACCOUNTS

1 Statutory information

Dahrouge Ltd is a private company, limited by shares, registered in England and Wales, registration number 07752071. The registered office is 331 Norwood Road, London, SE24 9AH.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 August 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 November 2021

Ms. D Dahrouge
Director

Company Registration No. 07752071

