

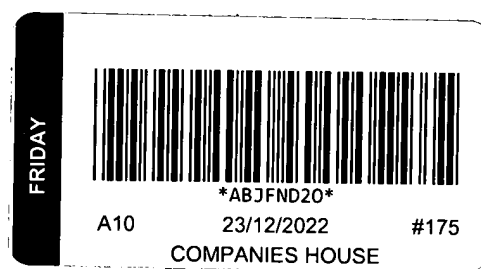
Registered number: 12146002

DJANOGLY LETTINGS LIMITED

Financial statements

Information for filing with the registrar

for the year ended 31 August 2022



DJANOGLY LETTINGS LIMITED

Company Information

Directors	T Slade. J C Everitt
Registered number	12146002
Registered office	Sherwood Rise Nottingham Road Nottingham Nottinghamshire NG7 7AR
Independent auditors	PKF Smith Cooper Audit Limited Statutory Auditors 2 Lace Market Square Nottingham NG1 1PB

DJANOGLY LETTINGS LIMITED
Registered number: 12146002

Balance sheet
as at 31 August 2022

	2022 £	2021 £
Current assets	242,988	141,888
Creditors: amounts falling due within one year	(242,577)	(147,703)
Net current assets/(liabilities)	411	(5,815)
Total assets less current liabilities	411	(5,815)
Net assets/(liabilities)	411	(5,815)
Capital and reserves	411	(5,815)

Notes

General information

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

The parent company is Djanogly Learning Trust. There is no ultimate controlling party of the parent company.

The results of this company are consolidated within the Group accounts headed by Djanogly Learning Trust. The registered office is at Sherwood Rise, Nottingham Road, Nottingham, NG7 7AR.

Average number of employees

The company has no employees, other than directors, who did not receive any remuneration.

Auditors' information

The auditors' report on the financial statements for the period ended 31 August 2022 was unqualified.

The audit report was signed on 20 December 2022 by Sarah Flear (Senior statutory auditor) on behalf of PKF Smith Cooper Audit Limited.

Directors' confirmations

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

DJANOGLY LETTINGS LIMITED
Registered number: 12146002

Balance sheet (continued)
as at 31 August 2022

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
T Slade

Director

Date:

20/12/22