

**DAIS CONTEMPORARY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Dais Contemporary Ltd.
Balance Sheet
As at 31 March 2020

Registered number: 08930103

	2020	2019
	£	£
Fixed assets	983	983
Current assets	95,130	36,359
Creditors: Amounts Falling Due Within One Year	(153,215)	(89,882)
	<u>(58,085)</u>	<u>(53,523)</u>
NET CURRENT LIABILITIES		
	<u>(58,085)</u>	<u>(53,523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(57,102)</u>	<u>(52,540)</u>
NET LIABILITIES		
	<u>(57,102)</u>	<u>(52,540)</u>
CAPITAL AND RESERVES		
	<u>(57,102)</u>	<u>(52,540)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Dais Contemporary Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 08930103 . The registered office is The Oast Newnham Park Farm, Uckfield Road, Crowborough, East Sussex, TN6 3TA.

Dais Contemporary Ltd.
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lydia Cowpertwait

Director

22/01/2021

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.