

Company registration number: 07455352

Dansjam Limited

Unaudited filleted financial statements

30 November 2021

Dansjam Limited

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Directors and other information

Directors

V C Filce

N Filce

Company number

07455352

Registered office

The Clock House

Station Approach

Marlow

Bucks

SL7 1NT

Accountants

Pink Affinity Limited

Dansjam Limited**Statement of financial position****30 November 2021**

	2021	2020
	£	£
Fixed assets	204,670	208,025
	<hr/>	<hr/>
Current assets	3,335	37,579
Creditors: amounts falling due within one year	(11,168)	(53,714)
	<hr/>	<hr/>
Net current liabilities	(7,833)	(16,135)
	<hr/>	<hr/>
Total assets less current liabilities	196,837	191,890
Accruals and deferred income	(1,500)	(1,500)
	<hr/>	<hr/>
Net assets	195,337	190,390
	<hr/>	<hr/>
Capital and reserves	195,337	190,390
	<hr/>	<hr/>
Notes to the financial statements		

Dansjam Limited

Year ended 30 November 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 November 2021 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 accounts 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 accounts.

The 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 29 March 2022 , and are signed on behalf of the board by:

V C Filce N Filce

Director Director

Company registration number: 07455352

The company is a private company limited by shares, registered in United Kingdom.

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.