

**B DANIELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

B DANIELS LIMITED
Balance Sheet
As at 31 March 2021

Registered number: 04523211

	2021	2020
	£	£
Fixed assets	16,769	9,880
Current assets	47,235	26,274
Creditors: Amounts Falling Due Within One Year	(21,634)	(10,981)
NET CURRENT ASSETS	25,601	15,293
TOTAL ASSETS LESS CURRENT LIABILITIES	42,370	25,173
Creditors: Amounts Falling After More Than One Year	(12,688)	(21,664)
Accruals and deferred income	-	(2,661)
NET ASSETS	29,682	848
CAPITAL AND RESERVES	29,682	848

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020:)

2. **General Information**

B DANIELS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04523211 . The registered office is Burden House, Viking Street, Bolton, England, BL3 2RR.

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Barry DANIELS

Director

20/11/2021

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.