

B DANIELS LIMITED

Registered Number
04523211
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

B DANIELS LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

DANIELS, Barry Christopher

DANIELS, Jane

Company Secretary

DANIELS, Jane

Registered Address

Nautica House (Ground Floor) Navigation Business Park

Waters Meeting Road

Bolton

BL1 8SW

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Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	40,884	13,867
Current Assets	14,471	37,357
Creditors amounts falling due within one year	(38,513)	(9,078)
Net current assets (liabilities)	(24,042)	28,279
Total assets less current liabilities	16,842	42,146
Creditors amounts falling due after one year	-	(19,914)
Provisions for liabilities	(5,728)	(9,921)
Net assets (liabilities)	11,114	12,311
Capital and reserves	11,114	12,311

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 13 December 2023, and are signed on its behalf by:

DANIELS, Barry Christopher

Director

Registered Company No. 04523211

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.