

DACALH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

DACALH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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DACALH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	S Harris
Company Number	06479780 (England and Wales)
Registered Office	9 HARBY CLOSE LINCOLN LINCOLNSHIRE LN6 8BU
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

DACALH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Current assets	53,987	131,887
Creditors: amounts falling due within one year	(7,237)	(66,314)
Net current assets	46,750	65,573
Total assets less current liabilities	46,750	65,573
Accruals and deferred income	(250)	(804)
Net assets	46,500	64,769
Capital and reserves	46,500	64,769

NOTES TO THE ACCOUNTS

1 Statutory information

DACALH LTD is a private company, limited by shares, registered in England and Wales, registration number 06479780. The registered office is 9 HARBY CLOSE, LINCOLN, LINCOLNSHIRE, LN6 8BU.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 June 2023

S Harris
Director

Company Registration No. 06479780

