

Danst Performance Engineering Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Nigel Gorski Consulting
Chartered Accountant
23 Hollinwood View
Bingley
West Yorkshire
BD16 2EF

Danst Performance Engineering Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Danst Performance Engineering Limited

Company Information

Director	Mr Daniel Standley
Registered office	1 Threshfield Baildon Shipley West Yorkshire BD17 6QA
Bankers	The Co-Operative Bank plc Buisness Banking PO Box 250 Skelmersdale WN8 6WT
Accountants	Nigel Gorski Consulting Chartered Accountant 23 Hollinwood View Bingley West Yorkshire BD16 2EF

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Danst Performance Engineering Limited
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Danst Performance Engineering Limited for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Danst Performance Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 28 September 2015. Our work has been undertaken solely to prepare for your approval the accounts of Danst Performance Engineering Limited and state those matters that we have agreed to state to the Board of Directors of Danst Performance Engineering Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Danst Performance Engineering Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Danst Performance Engineering Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Danst Performance Engineering Limited. You consider that Danst Performance Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Danst Performance Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Nigel Gorski Consulting
Chartered Accountant
23 Hollinwood View
Bingley
West Yorkshire
BD16 2EF

1 November 2017

Danst Performance Engineering Limited

(Registration number: 09094832)

Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		9,073	1,479
Current assets		51,581	43,521
Prepayments and accrued income		1,612	1,474
Creditors: Amounts falling due within one year		(18,492)	(14,834)
Net current assets		34,701	30,161
Total assets less current liabilities		43,774	31,640
Accruals and deferred income		(708)	(613)
		43,066	31,027
Capital and reserves		43,066	31,027

The notes on page 4 form an integral part of these financial statements.

Danst Performance Engineering Limited

(Registration number: 09094832)

Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

1 Threshfield
Baildon
Shipley
West Yorkshire
BD17 6QA

These financial statements were authorised for issue by the director on 1 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors £	At 30 June 2017 £
2017		
Mr Daniel Standley		
Interest free loan - (2016 - £Nil)	5,000	5,000

Danst Performance Engineering Limited

(Registration number: 09094832)

Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 November 2017

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Mr Daniel Standley

Director

The notes on page 4 form an integral part of these financial statements.
Page 5

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.