

Registration number: 9600295

Danjolst Limited

Unaudited Financial Statements

Period from 20 May 2015 to 31 May 2016



Danjolst Limited

(Registration number: 9600295)

Balance Sheet at 31 May 2016


	31 May 2016
	£
Fixed assets	<u>3,932,994</u>
Current assets	491,967
Creditors: Amounts falling due within one year	<u>(139,999)</u>
Net current assets	<u>351,968</u>
Total assets less current liabilities	4,284,962
Accruals and deferred income	<u>(11,203)</u>
Capital and reserves	<u><u>4,273,759</u></u>

These accounts 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 year ending 31 May 2016 the company was entitled to exemption 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.

Approved and authorised for issue by the Board on 1st SEPTEMBER 2016 and signed on its behalf by:


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J A G Walduck
Director

