

Danjolst Limited

Unaudited Financial Statements

Year Ended 31 May 2018

Danjolst Limited

(Registration number: 09600295)

Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	4,141,238	4,468,691
Current assets	460,812	80,338
Creditors: Amounts falling due within one year	(145,411)	(142,639)
Net current assets/(liabilities)	315,401	(62,301)
Total assets less current liabilities	4,456,639	4,406,390
Accruals and deferred income	(10,893)	(10,633)
Capital and reserves	4,445,746	4,395,757

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 31 May 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

1 General information

The company is registered in the United Kingdom and is a private company limited by shares. Its registered office is 22 Chancery Lane, London, WC2A 1LS.

2 Staff numbers

The average number of persons employed by the company during the year was 0 (2017 - 0).

Approved and authorised by the Board on 8 October 2018 and signed on its behalf by:

.....

J A G Walduck

Director

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.