

Registered number
10741194

Danshan Ltd

Filleted Accounts

28 February 2023

Danshan Ltd**Registered number: 10741194****Balance Sheet****as at 28 February 2023**

	2023	2022
	£	£
Fixed assets	471	717
Current assets	1,379	1,649
Creditors: amounts falling due within one year	(204)	(1,398)
Net current assets	1,175	251
Total assets less current liabilities	1,646	968
Accruals and deferred income	(480)	(360)
Net assets	1,166	608
Capital and reserves	1,166	608
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Highfield Place, Newcastle Upon Tyne, NE13 7HW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

E Devine

Director

Approved by the board on 15 May 2023

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.