
DAN GLOBAL (UK) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2019

DAN GLOBAL (UK) LIMITED
REGISTERED NUMBER: 10788661

BALANCE SHEET
AS AT 31 JANUARY 2019

	Note	2019 £	2018 £
Fixed assets		7,116	5,650
Current assets	118,286		20,352
Creditors: amounts falling due within one year	(104,411)		(11,288)
Net current assets		13,875	9,064
Total assets less current liabilities		20,991	14,714
Net assets		20,991	14,714
Capital and reserves		20,991	14,714

BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2019

Notes

General information

Dan Global UK Limited is a private company limited by share capital, incorporated in England and Wales, registration number 10788661. The address of the registered office is 291 Green Lanes, Palmers Green, London, N13 4XS.

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2018 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 10 October 2019.

Evren Kacar

Director

The notes on page 2 form part of these financial statements.

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.