

DANAKA LTD

**Company Registration Number:
11080378 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

DANAKA LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DANAKA LTD

Company Information

for the Period Ended 30 November 2020

Registered office:

189
New Park Avenue
Palmers Green
London
London
GBR
N13 5NA

Company Registration Number:

11080378 (England and Wales)

DANAKA LTD

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	12,485	18,400
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	3	8
Other charges	(5,280)	(11,603)
Tax on Profit	(1,368)	(610)
Profit or (Loss) for Period	5,840	6,195

DANAKA LTD

Balance sheet

As at 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	563,273	563,273
Current assets:	4,970	2,142
Creditors: amounts falling due within one year:	(12,318)	(4,518)
Net current assets (liabilities):	(7,348)	(2,376)
Total assets less current liabilities:	555,925	560,897
Creditors: amounts falling due after more than one year:	(424,390)	(424,390)
Total net assets (liabilities):	131,535	136,507
Capital and reserves:	131,535	136,507

DANAKA LTD

Balance sheet continued

For the year ending 30 November 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2021

And Signed On Behalf Of The Board By:

Name: Rani Benhur

Status: Director

The notes form part of these financial statements

DANAKA LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

DANAKA LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.