

**DANEAL ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

A C Accountancy Services Ltd
15a Anchor Road
Aldridge
Walsall
WEST MIDLANDS
WS9 8PT

Daneal Engineering Ltd
Balance Sheet
As at 30 September 2022

Registered number: 11566373

	2022	2021
	£	£
Fixed assets	3,919	3,375
Current assets	58,384	67,220
Creditors: Amounts Falling Due Within One Year	(62,356)	(63,107)
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NET CURRENT ASSETS (LIABILITIES)	(3,972)	4,113
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TOTAL ASSETS LESS CURRENT LIABILITIES	(53)	7,488
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Accruals and deferred income	(2,000)	(500)
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NET (LIABILITIES)/ASSETS	(2,053)	6,988
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CAPITAL AND RESERVES	(2,053)	6,988
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Notes

1. General Information

Daneal Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11566373 . The registered office is 15a Anchor Road, Walsall, WS9 8PT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mr KENNETH WILSON

Director

21 June 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.