

Company registration number: 10506387

Daniels Machine Solutions Ltd

Unaudited filleted financial statements

31 December 2019

Daniels Machine Solutions Ltd

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Daniels Machine Solutions Ltd

Directors and other information

Director	Mr Daniel Avery
Company number	10506387
Registered office	Stirling House Denny End Road Waterbeach Cambridge CB25 9PB
Business address	67 Station Road Hadfield Glossop SK13 1DL
Accountants	OneZero Accountancy Ltd Stirling House Denny End Road Waterbeach Cambridge CB25 9PB

Daniels Machine Solutions Ltd

Statement of financial position

31 December 2019

	2019	2018
	£	£
Current assets	100	100
Net current assets	100	100
Total assets less current liabilities	<u>100</u>	<u>100</u>
Accruals and deferred income	-	(940)
Net assets/(liabilities)	<u>100</u>	<u>(840)</u>
Capital and reserves	<u>100</u>	<u>(840)</u>

Daniels Machine Solutions Ltd

Year ended 31 December 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2020 , and are signed on behalf of the board by:

Mr Daniel Avery

Director

Company registration number: 10506387

The company is a private company limited by shares, registered in England and Wales.

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.