

**DONER DADDY LTD**

**Company Registration Number:  
11299264 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

**DONER DADDY LTD**

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**DONER DADDY LTD****Balance sheet**

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>7 months to 30 April 2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:	3	<b>105,000</b>	120,000
Tangible assets:	4	<b>24,198</b>	12,747
<b>Total fixed assets:</b>		<b><u>129,198</u></b>	<b><u>132,747</u></b>
<b>Current assets</b>			
Stocks:		<b>22,000</b>	26,500
Debtors:		<b>140</b>	140
Cash at bank and in hand:		<b>23,824</b>	29,196
<b>Total current assets:</b>		<b><u>45,964</u></b>	<b><u>55,836</u></b>
Creditors: amounts falling due within one year:		<b>(135,130)</b>	(138,603)
<b>Net current assets (liabilities):</b>		<b><u>(89,166)</u></b>	<b><u>(82,767)</u></b>
Total assets less current liabilities:		<b>40,032</b>	49,980
Creditors: amounts falling due after more than one year:		<b>(169,637)</b>	(144,402)
<b>Total net assets (liabilities):</b>		<b><u>(129,605)</u></b>	<b><u>(94,422)</u></b>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>(129,705)</b>	(94,522)
<b>Shareholders funds:</b>		<b><u>(129,605)</u></b>	<b><u>(94,422)</u></b>

The notes form part of these financial statements

## **DONER DADDY LTD**

### **Balance sheet statements**

For the year ending 30 April 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 January 2022  
and signed on behalf of the board by:**

Name: BARAN SONMEZ

Status: Director

The notes form part of these financial statements

## **DONER DADDY LTD**

### **Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

#### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**DONER DADDY LTD**

**Notes to the Financial Statements**

**for the Period Ended 30 April 2021**

**2. Employees**

	<b>2021</b>	<b>7 months to 30 April 2020</b>
<b>Average number of employees during the period</b>	7	8

**DONER DADDY LTD****Notes to the Financial Statements**

for the Period Ended 30 April 2021

**3. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2020	150,000
At 30 April 2021	<u><b>150,000</b></u>
<b>Amortisation</b>	
At 01 May 2020	30,000
Charge for year	15,000
At 30 April 2021	<u><b>45,000</b></u>
<b>Net book value</b>	
At 30 April 2021	<u><b>105,000</b></u>
At 30 April 2020	<u><b>120,000</b></u>

**DONER DADDY LTD****Notes to the Financial Statements**

for the Period Ended 30 April 2021

**4. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2020	15,933
Additions	14,000
At 30 April 2021	<u><b>29,933</b></u>
<b>Depreciation</b>	
At 01 May 2020	3,186
Charge for year	2,549
At 30 April 2021	<u><b>5,735</b></u>
<b>Net book value</b>	
At 30 April 2021	<u><b>24,198</b></u>
At 30 April 2020	<u><b>12,747</b></u>