

Company Registration No. 01372016 (England and Wales)

**DARWENT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

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# DARWENT SERVICES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		799		3,494
Current assets	10,620		6,641	
Creditors: amounts falling due within one year	(2,479)		(4,382)	
Net current assets		8,141		2,259
Total assets less current liabilities		8,940		5,753
Net assets		8,940		5,753
Capital and reserves		8,940		5,753

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Due from I Hunt at 31 December 2019 £1,050 (2018 £nil).

Loan from company during the year £3,050.

Repayment £2,000.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	5

Darwent Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Whitehouse Drive, Lichfield, Staffordshire, WS13 8FE.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DARWENT SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 24 August 2020 and are signed on its behalf by:

J Thompson  
**Director**

I Hunt  
**Director**

**Company Registration Number 01372016**

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.