

Company Registration No. 01372016 (England and Wales)

DARWENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

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DARWENT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,134		799
Current assets	56,678		10,620	
Creditors: amounts falling due within one year	(5,376)		(2,479)	
Net current assets		51,302		8,141
Total assets less current liabilities		53,436		8,940
Creditors: amounts falling due after more than one year		(50,000)		-
Net assets		3,436		8,940
Capital and reserves		3,436		8,940

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	3	3

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 2020

The financial statements were approved by the board of directors and authorised for issue on 30 September 2021 and are signed on its behalf by:

J Thompson
Director

I Hunt
Director

Sonya Thompson
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.