

THE DARWIN SUPPLY COMPANY LIMITED

Company Registration No. 02702856 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

PAGES FOR FILING WITH REGISTRAR

THE DARWIN SUPPLY COMPANY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,433		1,912
Current assets	16,742		19,165	
Creditors: amounts falling due within one year	(5,373)		(10,636)	
Net current assets		11,369		8,529
Total assets less current liabilities		12,802		10,441
Net assets		12,802		10,441
Capital and reserves		12,802		10,441

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

The Darwin Supply Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wollaston Lodge, Halfway House, Shrewsbury, Shropshire, SY5 9DN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 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.

The financial statements were approved by the board of directors and authorised for issue on 27 June 2018 and are signed on its behalf by:

Mr G D P Williams
Director

Company Registration Number 02702856

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.