

DARAC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

DARAC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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DARAC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Stephen Charles Edwards
Secretary	Mrs J Edwards
Company Number	03554943 (England and Wales)
Registered Office	UNIT 9 THESIGER CLOSE WORTHING WEST SUSSEX BN11 2RN UK
Accountants	Windell & Co. Chartered Accountants 45 Downview Road Barnham West Sussex PO22 0EF

DARAC LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DARAC LTD FOR THE
YEAR ENDED 31 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Darac Ltd for the year ended 31 March 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Windell & Co.
Chartered Accountants

Chartered Accountants
45 Downview Road
Barnham
West Sussex
PO22 0EF

6 November 2018

DARAC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	5,797	7,335
Current assets	71,845	65,074
Creditors: amounts falling due within one year	(74,412)	(50,959)
Net current (liabilities)/assets	(2,567)	14,115
Total assets less current liabilities	3,230	21,450
Accruals and deferred income	(2,850)	(2,000)
Net assets	380	19,450
Capital and reserves	380	19,450

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 3).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 November 2018

Stephen Charles Edwards
Director

Company Registration No. 03554943

