

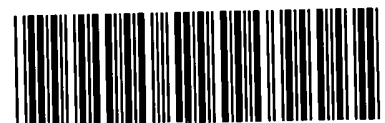
**SCANNED**

29 AUG 2017

Company Registration No. 04509423 (England and Wales)

**DARTS REGULATION AUTHORITY  
ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2016**

THURSDAY



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COMPANIES HOUSE

# **DARTS REGULATION AUTHORITY**



## **CONTENTS**

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	<b>Page</b>
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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## **DARTS REGULATION AUTHORITY**

### **INDEPENDENT AUDITORS' REPORT TO DARTS REGULATION AUTHORITY UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Darts Regulation Authority for the year ended 30 November 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

#### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Mr Kevin Brevitt FCCA (Senior Statutory Auditor)**  
**for and on behalf of Baldwins Audit Services Limited**      29 August 2017

**Chartered Accountants**  
**Statutory Auditor**

Churchill House  
59 Lichfield Street  
Walsall  
West Midlands  
WS4 2BX



# DARTS REGULATION AUTHORITY

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

Notes	2016		2015	
	£	£	£	£
<b>Current assets</b>				
Debtors	12,820		9,250	
Cash at bank and in hand	45,977		14,359	
	<u>58,797</u>		<u>23,609</u>	
<b>Creditors: amounts falling due within one year</b>	(46,274)		(15,796)	
<b>Total assets less current liabilities</b>		<u>12,523</u>		<u>7,813</u>
<b>Capital and reserves</b>				
Profit and loss account		12,523		7,813
<b>Members' funds</b>		<u>12,523</u>		<u>7,813</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 August 2017

  
Mr T Ollerenshaw  
Director

Company Registration No. 04509423



# **DARTS REGULATION AUTHORITY**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for services.

### **2 Transactions with directors**

Expenses in connection with attendances related to work of the Authority have been charged to the accounts in the period. The amounts relating to directors are as follows:

N Mawer £33,838 (2015 - £23,120)  
V Pallister £9,355 (2015 - £7,087)  
R Gardner £8,717 (2015 - £8,265)  
M Titmus £8,386 (2015 - £7,913)  
T Ollerenshaw £25,002 (2015 - £21,467)

The above transactions were considered to be at 'arms-length' and within the ordinary course of the company's business.