

DARWEN FINANCIAL MANAGEMENT LIMITED

**Company Registration Number:
05884365 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

DARWEN FINANCIAL MANAGEMENT LIMITED

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DARWEN FINANCIAL MANAGEMENT LIMITED

Company Information

for the Period Ended 31 July 2020

Director:	Peter William Darwen
Registered office:	11 Heron Close, Lower Wick Worcester Worcestershire WR2 4BW
Company Registration Number:	05884365 (England and Wales)

DARWEN FINANCIAL MANAGEMENT LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Accountancy, Training and Management Consultancy in schools and colleges

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Peter William Darwen

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Peter William Darwen

Status: Director

DARWEN FINANCIAL MANAGEMENT LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	31,701	15,927
Other Income	91	111
Staff Costs	(38,285)	(9,000)
Other charges	(4,453)	(3,228)
Tax on Profit	-	(724)
Profit or (Loss) for Period	(10,946)	3,086

DARWEN FINANCIAL MANAGEMENT LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	53,798	67,727
Creditors: amounts falling due within one year:	(90)	(3,073)
Net current assets (liabilities):	53,708	64,654
Total assets less current liabilities:	53,708	64,654
Total net assets (liabilities):	53,708	64,654
Capital and reserves:	53,708	64,654

DARWEN FINANCIAL MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 July 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Peter William Darwen

Status: Director

The notes form part of these financial statements

DARWEN FINANCIAL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

DARWEN FINANCIAL MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.