

# **DARWEN FINANCIAL MANAGEMENT LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **DARWEN FINANCIAL MANAGEMENT LIMITED**

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# **DARWEN FINANCIAL MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

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

# DARWEN FINANCIAL MANAGEMENT LIMITED

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	8,700	31,701
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	5	91
Staff Costs	( 6,148 )	( 41,308 )
Other charges	( 61 )	( 1,430 )
Tax on Profit	( 1 )	( 17 )
Profit or (Loss) for Period	2,495	( 10,963 )

# DARWEN FINANCIAL MANAGEMENT LIMITED

## Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	54,226	53,798
Creditors: amounts falling due within one year:	( 1 )	( 107 )
<b>Net current assets (liabilities):</b>	<b>54,225</b>	<b>53,691</b>
Total assets less current liabilities:	54,225	53,691
<b>Total net assets (liabilities):</b>	<b>54,225</b>	<b>53,691</b>
<b>Capital and reserves:</b>	<b>54,225</b>	<b>53,691</b>

# **DARWEN FINANCIAL MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2021 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 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Peter 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 2021**

### **1. Employee Information**

Average number of employees: 1

# **DARWEN FINANCIAL MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **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.