Company registration number: 05954192

**Darach Consulting Limited** 

Unaudited filleted financial statements

31 October 2019

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#### **Directors and other information**

**Director** Mrs Ann C Cormack

Secretary Murray Grant

Company number 05954192

Registered office 127 High Street

Hythe Kent

CT21 5JJ

Business address Ardaraich House

Forge Hill Pluckley Kent TN27 0SJ

Accountants PG Lemon LLP

127 High Street

Hythe Kent CT21 5JJ

### Statement of financial position

Notes to the financial statements

### 31 October 2019

	2019	2018
	£	£
Current assets	7,697	544
Creditors: amounts falling due within one year	( 15,342)	( 8,125)
Net current liabilities	( 7,645)	( 7,581)
Total assets less current liabilities	( 7,645)	( 7,581)
Accruals and deferred income	( 384)	-
Net liabilities	( 8,029)	(7,581)
Capital and reserves	(8,029)	( 7,581)

### Year ended 31 October 2019

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2020, and are signed on behalf of the board by:

#### Mrs Ann C Cormack

Director

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The company is a private company limited by shares, registered in England and Wales.

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.