Company registration number: 05954192

Darach Consulting Limited

Unaudited filleted financial statements

31 October 2022

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Directors and other information

Directors Mrs Ann C Cormack

Mr James Murray Grant

Secretary Murray Grant

Company number 05954192

Registered office 134 High Street

Hythe

Kent

CT21 5LB

Business address Ardaraich House

Forge Hill Pluckley

Kent

TN27 0SJ

Accountants PG Lemon LLP

134 High Street

Hythe

Kent

CT21 5LB

Statement of financial position

31 October 2022

	2022	2021
	£	£
Fixed assets	4,695	2,416
Current assets	79,998	29,900
Creditors: amounts falling due within one year	(36,092)	(24,553)
Net current assets	43,906	5,347
Total assets less current liabilities	48,601	7,763
Accruals and deferred income	(720)	(624)
Net assets	47,881	7,139
Capital and reserves	47,881	7,139

Notes to the financial statements

Year ended 31 October 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

For the year ending 31 October 2022 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 directors acknowledge their 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 21 July 2023, and

are signed on behalf of the board by:

Mrs Ann C Cormack

Director

Company registration number: 05954192

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.