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Registered number: 06574339

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**DARA CREATIONS LIMITED**

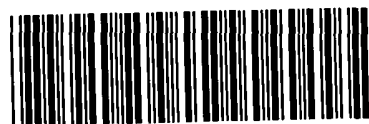
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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

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23/09/2017

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COMPANIES HOUSE

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**DARA CREATIONS LIMITED**

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**DARA CREATIONS LIMITED**  
**06574339**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	Note	2016 £	As restated 2015 £
<b>Fixed assets</b>			
Tangible assets		38,679	52,747
		<u>38,679</u>	<u>52,747</u>
<b>Current assets</b>			
Stocks	5,000		1,500
Debtors	89,358		64,895
Cash at bank and in hand	34,935		99,127
	<u>129,293</u>		<u>165,522</u>
Creditors: amounts falling due within one year	<u>(141,136)</u>		<u>(171,502)</u>
<b>Net current liabilities</b>		<u>(11,843)</u>	<u>(5,980)</u>
<b>Total assets less current liabilities</b>		<u>26,836</u>	<u>46,767</u>
<b>Net assets</b>		<u>£ 26,836</u>	<u>£ 46,767</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		26,736	46,667
		<u>£ 26,836</u>	<u>£ 46,767</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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**DARA CREATIONS LIMITED**  
**06574339**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 DECEMBER 2016**

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These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 August 2017.

**D Joshi**  
Director

