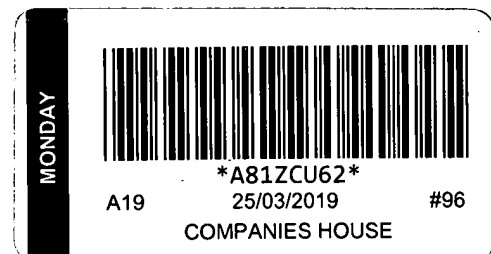


Registration number 6936167

Darling Pictures Limited

Accounts

for the year ended 30 June 2018



Darling Pictures Limited

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Darling Pictures Limited

**Balance sheet
as at 30 June 2018**

		2018		2017	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		503,754		512,367
Current assets					
Debtors		20,356		28,069	
Cash at bank and in hand		7,224		6,329	
		<u>27,580</u>		<u>34,398</u>	
Creditors: amounts falling due within one year		<u>(24,844)</u>		<u>(24,002)</u>	
Net current assets			<u>2,736</u>		<u>10,396</u>
Total assets less current liabilities			<u>506,490</u>		<u>522,763</u>
Creditors: amounts falling due after more than one year			(105,872)		(115,622)
Net assets			<u>400,618</u>		<u>407,141</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			400,617		407,140
Shareholders' funds			<u>400,618</u>		<u>407,141</u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Darling Pictures Limited

Balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 30 June 2018**

In approving these micro entity accounts as director of the company I hereby confirm:

that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies ;

Directors' responsibilities:

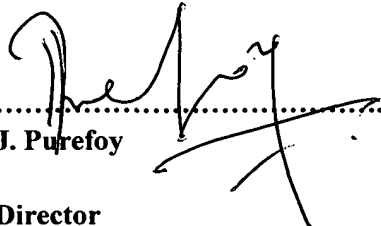
(a) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Act.

(b) the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These annual accounts and reports have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

The micro entity accounts were approved by the Board on 14 January 2019 and signed on its behalf by

x  x

.....
J. Purefoy

Director

Company number 06936167

The notes on page 3 form an integral part of these financial statements.

Darling Pictures Limited

Notes to the financial statements for the year ended 30 June 2018

..... continued

1. Accounting policies

1.1. Accounting convention

The micro entity accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 50 years
Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2017	547,770
Additions	778
At 30 June 2018	<u>548,548</u>

Depreciation

At 1 July 2017	35,403
Charge for year	9,391
At 30 June 2018	<u>44,794</u>

Net book values

At 30 June 2018	<u>503,754</u>
At 30 June 2017	<u>512,367</u>

3. Share capital

2018
£

2017
£

Authorised

1 Ordinary shares of £1 each

1	1
<u>1</u>	<u>1</u>

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1	1
<u>1</u>	<u>1</u>