

DARROCH REMEDIAL INSPECTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

DARROCH REMEDIAL INSPECTIONS LIMITED
UNAUDITED ACCOUNTS
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DARROCH REMEDIAL INSPECTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Sam Darroch
Company Number	07983541 (England and Wales)
Registered Office	9 Old Foundry Close St Just Cornwall TR19 7QS
Accountants	Darroch Accountancy Ltd 9 Old Foundry Close St Just Cornwall TR19 7QS

DARROCH REMEDIAL INSPECTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	410	548
Current assets			
Cash at bank and in hand		2	2
Creditors: amounts falling due within one year	<u>5</u>	(1,205)	(1,205)
Net current liabilities		<u>(1,203)</u>	<u>(1,203)</u>
Net liabilities		<u>(793)</u>	<u>(655)</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(794)	(656)
Shareholders' funds		<u>(793)</u>	<u>(655)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 April 2021 and were signed on its behalf by

Sam Darroch
Director

Company Registration No. 07983541

DARROCH REMEDIAL INSPECTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Darroch Remedial Inspections Limited is a private company, limited by shares, registered in England and Wales, registration number 07983541. The registered office is 9 Old Foundry Close, St Just, Cornwall, TR19 7QS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing balance
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2020	3,208
At 31 March 2021	3,208
Depreciation	
At 1 April 2020	2,660
Charge for the year	138
At 31 March 2021	2,798
Net book value	
At 31 March 2021	410
At 31 March 2020	548

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Loans from directors	1,205	1,205

DARROCH REMEDIAL INSPECTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

