

Registered number
10206380

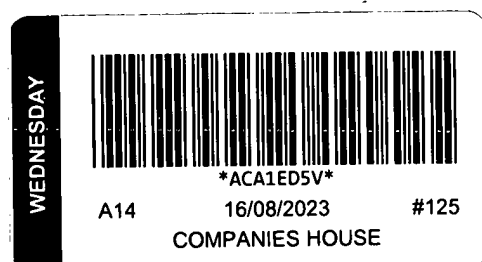
DARA 77 LTD

Filleted Accounts
Amendment
31 May 2021

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates



DARA 77 LTD**Registered number:**

10206380

Balance Sheet**as at 31 May 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	13,950	17,438
Investments	4	45,000	-
		<u>58,950</u>	<u>17,438</u>
Current assets			
Stocks		3,414	3,252
Debtors	5	18,861	-
Cash at bank and in hand		6,677	650
		<u>28,952</u>	<u>3,902</u>
Creditors: amounts falling due within one year	6	(2,895)	(11,979)
Net current assets/(liabilities)		<u>26,057</u>	<u>(8,077)</u>
Total assets less current liabilities		<u>85,007</u>	<u>9,361</u>
Creditors: amounts falling due after more than one year	7	(24,596)	-
Net assets		<u>60,411</u>	<u>9,361</u>
Capital and reserves			
Called up share capital		45,100	100
Profit and loss account		15,311	9,261
Shareholder's funds		<u>60,411</u>	<u>9,361</u>
Average number of employees		Number 1	Number 1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Dr Zelal Gungor
Director

Approved by the board on 15 August 2023