

**DARYMAX LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**DARYMAX LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	Rodica Cristea
<b>Company Number</b>	10808671 (England and Wales)
<b>Registered Office</b>	42 BEER STREET YEOVIL SOMERSET BA20 2AF ENGLAND
<b>Accountants</b>	AL Accounting Solutions Chartered Certified Accountants Unit 37, Easton Business Centre Felix Road, Bristol BS5 0HE

**DARYMAX LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	370	451
Current assets	2,835	745
Creditors: amounts falling due within one year	(1,702)	(417)
<b>Net current assets</b>	<b>1,133</b>	<b>328</b>
<b>Total assets less current liabilities</b>	<b>1,503</b>	<b>779</b>
Accruals and deferred income	(522)	(702)
<b>Net assets</b>	<b>981</b>	<b>77</b>
<b>Capital and reserves</b>	<b>981</b>	<b>77</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

The company made an interest free loan of £2295.00 to the Director during the year. The maximum outstanding Balance at any point during the year was £2295.00.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2019

Rodica Cristea  
Director

Company Registration No. 10808671

