

COMPANY REGISTRATION NUMBER: 11018291

Darcy Power Services Limited
Unaudited financial statements
31 October 2018



Darcy Power Services Limited

Statement of financial position

31 October 2018

	Period from 17 Oct 17 to 31 Oct 18	
	£	£
Current assets	120,351	
Prepayments and accrued income	<u>300</u>	
		120,651
Creditors: amounts falling due within one year		<u>(31,687)</u>
Net current assets		88,964
Total assets less current liabilities		88,964
Accruals and deferred income		<u>(2,240)</u>
		<u>86,724</u>
Capital and reserves		<u>86,724</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the period was 1.

2. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	Balance brought forward	31 Oct 18 Advances/ (credits) to the director	Balance outstanding
	£	£	£
The Director	<u>-</u>	<u>31,875</u>	<u>31,875</u>

Interest was charged at the HMRC standard rate throughout the period.

Darcy Power Services Limited

Statement of financial position *(continued)*

31 October 2018

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

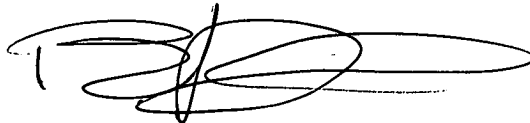
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04/04/19, and are signed on behalf of the board by:

Mr B Darcy
Director



Company registration number: 11018291

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 49 Gorleston Road, Oulton Broad, Lowestoft, Suffolk, NR32 3AB.