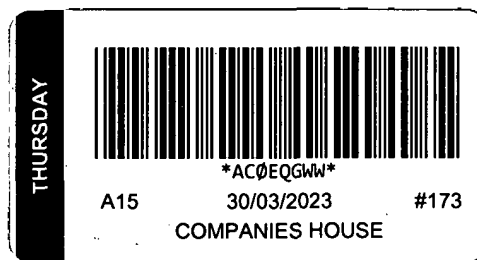


COMPANY REGISTRATION NUMBER: 11018291

Darcy Power Services Limited
Unaudited financial statements
31 October 2022



Darcy Power Services Limited

Statement of financial position

31 October 2022

	2022	2021
	£	£
Fixed assets	<u>8,242</u>	<u>6,978</u>
Current assets	247,935	222,262
Creditors: amounts falling due within one year	(32,711)	(33,024)
Net current assets	<u>215,224</u>	<u>189,238</u>
Total assets less current liabilities	<u>223,466</u>	<u>196,216</u>
Accruals and deferred income	(2,101)	(1,938)
	<u>221,365</u>	<u>194,278</u>
Capital and reserves	<u>221,365</u>	<u>194,278</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 1 (2021: 1).

2. Director's advances, credits and guarantees

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

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
The Director	<u>70,971</u>	<u>84,520</u>	<u>(70,971)</u>	<u>84,520</u>
	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
The Director	<u>52,240</u>	<u>70,971</u>	<u>(52,240)</u>	<u>70,971</u>

Interest was charged at the HMRC standard rate throughout the current and prior year.

Darcy Power Services Limited

Statement of financial position *(continued)*

31 October 2022

For the year ending 31 October 2022 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 year 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 13/3/2023, and are signed on behalf of the board by:

Ben Darcy

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 Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.