

COMPANY REGISTRATION NUMBER: 12182478

DARLING MEDIA UK LTD

Filleted Unaudited Financial Statements

31 August 2021

DARLING MEDIA UK LTD

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	1,625	2,167
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Current assets	33,521	49,474
Creditors: amounts falling due within one year	6,318	14,463
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Net current assets	27,203	35,011
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Total assets less current liabilities	28,828	37,178
Creditors: amounts falling due after more than one year	28,251	29,885
Accruals and deferred income	575	5,210
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	2	2,083
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Capital and reserves	2	2,083
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

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

2021					
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
Mrs K A Torr	(3,955)	4,800	(796)	—	49
Ms M-L Toseland	(1,634)	3,200	(885)	—	681
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	(5,589)	8,000	(1,681)	—	730
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2020					
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Amounts written off	Balance outstanding
	£	£	£	£	£
Mrs K A Torr	1	5,538	(6,766)	(2,727)	(3,954)
Ms M-L Toseland	1	5,343	(4,463)	(2,516)	(1,635)
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	2	10,881	(11,229)	(5,243)	(5,589)
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For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 28 May 2022 , and are signed on behalf of the board by:

Mrs K A Torr

Ms M-L Toseland

Director

Director

Company registration number: 12182478

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 211 Coombe Lane, London, SW20 0RG.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.