

Company registration number 13369397 (England and Wales)

DARACH AI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

DARACH AI LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		251		493
Current assets	116,126		100	
Creditors: amounts falling due within one year	(22,708)		(67)	
Net current assets		93,418		33
Total assets less current liabilities		93,669		526
Creditors: amounts falling due after more than one year		(62,737)		(7,299)
Net assets/(liabilities)		30,932		(6,773)
Capital and reserves		30,932		(6,773)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year £29,667 (2022 - £ 100) was advanced to the director and £24,728 (2022 - £nil) was repaid. At 31 March 2023, included in other debtors was £5,039 (2022 - £nil) due to the company, by the director. The loan is interest free and has no set repayment terms.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

Darach AI Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cromwell House, 68 W Gate, Mansfield, England, NG18 1RR.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DARACH AI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2024

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Mr G Short

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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.