

DARACH CROFT LTD

**Company Registration Number:
SC630250 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

DARACH CROFT LTD

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DARACH CROFT LTD

Company Information

for the Period Ended 31 May 2021

Director:

Hugh Asher

Sarah Asher

Registered office:

Darach Croft
4 Lower Scotstown
Strontian
Acharacle
Highland
GB-SCT
PH36 4JB

Company Registration Number:

SC630250 (Scotland)

DARACH CROFT LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

Farming and Craft Production

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Hugh Asher

Sarah Asher

This report was approved by the board of directors on 23 February 2022

And Signed On Behalf Of The Board By:

Name: Hugh Asher

Status: Director

DARACH CROFT LTD

Profit and Loss Account for the Period Ended 31 May 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 May 2020</i> <i>£</i>
Turnover	4,946	6,677
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1	1
Cost of Materials	(5,617)	(5,528)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(305)	(1,599)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(975)	(449)

DARACH CROFT LTD

Balance sheet

As at 31 May 2021

	2021 £	13 months to 31 May 2020 £
Called up share capital not paid:	100	100
Fixed Assets:	461	0
Current assets:	18	946
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	18	946
Total assets less current liabilities:	579	1,046
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	579	1,046
Capital and reserves:	579	1,046

DARACH CROFT LTD

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 February 2022

And Signed On Behalf Of The Board By:

Name: Hugh Asher

Status: Director

The notes form part of these financial statements

DARACH CROFT LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

DARACH CROFT LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.