

**DARACH CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

DARACH CONSULTANTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DARACH CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Neil MacFarlane
Secretary	Julie MacFarlane
Company Number	SC487546 (Scotland)
Registered Office	8a North Street Newtyle Blairgowrie PH12 8TT United Kingdom
Accountants	Fraser + Accountants 3 Barossa Place Perth Perthshire PH1 5HG

DARACH CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	1,277	15,799
Current assets	164,902	132,668
Creditors: amounts falling due within one year	(29,351)	(24,438)
Net current assets	<u>135,551</u>	<u>108,230</u>
Total assets less current liabilities	<u>136,828</u>	<u>124,029</u>
Net assets	<u>136,828</u>	<u>124,029</u>
Capital and reserves	<u>136,828</u>	<u>124,029</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 September 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 January 2019

Neil MacFarlane
Director

Company Registration No. SC487546

