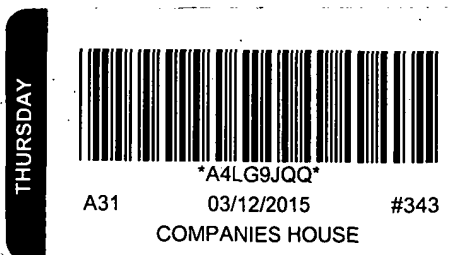


DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2015

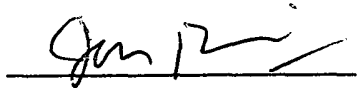


Company Number: 2086355

DIRECTORS' REPORT

The directors anticipate that next year there will be no major expenditure, just normal maintenance.

The board hereby approves the Directors' Report.



Dated 24/10/15

Jon Price
Company Secretary
Darleen Services Ltd



Dated 24/10/15

Mark Harocopos
Director
Darleen Services Ltd

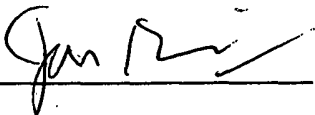
Profit and Loss Account

for the year ending 31st March 2015

Profit and Loss Account

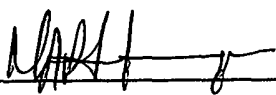
Sales			1800.00	
Project Costs			<u>0.00</u>	
Gross Profit				1800.00
Insurance			702.96	
Admin	83.78	0.00	<u>83.78</u>	
Overheads				<u>786.74</u>
Profit/Loss				<u><u>1013.26</u></u>

The board hereby approves the Profit and Loss Account



Dated 24/10/15

Jon Price
Company Secretary
Darleen Services Ltd



Dated 24/10/15

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2015

Balance Sheet

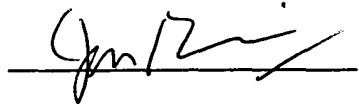
Bank	5272.32	786.74	4485.58
Cash	0.00	0.00	<u>0.00</u>
			<u>4485.58</u>
Share			3.00
Reserves	0.00	3469.32	3469.32
Profit/Loss		<u>1013.26</u>	<u>4485.58</u>

For the year ending 31/03/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

Director's responsibilities;

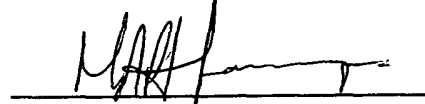
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The board hereby approves the Balance Sheet



Dated 24/10/15

Jon Price
Company Secretary
Darleen Services Ltd



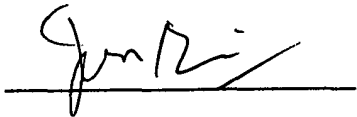
Dated 24/10/15

Mark Harocopos
Director
Darleen Services Ltd

Notes To The Accounts

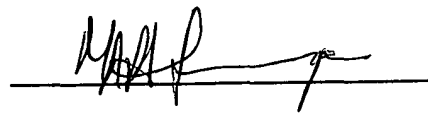
1. The company claims audit exemption on the basis that turnover has not exceeded £6.5 million and that the balance sheet total is no more than £3.26 million.

The board hereby approves the Accounts



Dated 24/10/15

Jon Price
Company Secretary
Darleen Services Ltd



Dated 24/10/15

Mark Harocopos
Director
Darleen Services Ltd

Financial Accounts
for year ending 31 March 2015

Bank a/c			IN	OUT
Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-14	Balance Brought Down		3,472.32	
28-Apr-14	Jon	Sales	50.00	
28-Apr-14	Commission Charges	Admin		5.69
30-Apr-14	Sharon	Sales	50.00	
30-Apr-14	Mark	Sales	50.00	
28-May-14	Jon	Sales	50.00	
28-May-14	Commission Charges	Admin		5.69
30-May-14	Sharon	Sales	50.00	
30-May-14	Mark	Sales	50.00	
19-Jun-14	Insurance	Insurance		702.96
28-Jun-14	Commission Charges	Admin		5.69
30-Jun-14	Mark	Sales	50.00	
30-Jun-14	Sharon	Sales	50.00	
30-Jun-14	Jon	Sales	50.00	
28-Jul-14	Jon	Sales	50.00	
28-Jul-14	Commission Charges	Admin		6.37
30-Jul-14	Sharon	Sales	50.00	
30-Jul-14	Mark	Sales	50.00	
28-Aug-14	Jon	Sales	50.00	
28-Aug-14	Commission Charges	Admin		5.69
01-Sep-14	Mark	Sales	50.00	
01-Sep-14	Sharon	Sales	50.00	
08-Sep-14	Annual Return	Admin		13.00
28-Sep-14	Commission Charges	Admin		5.69
29-Sep-14	Jon	Sales	50.00	
30-Sep-14	Sharon	Sales	50.00	
30-Sep-14	Mark	Sales	50.00	
28-Oct-14	Jon	Sales	50.00	
28-Oct-14	Commission Charges	Admin		6.56
30-Oct-14	Sharon	Sales	50.00	
30-Oct-14	Mark	Sales	50.00	
28-Nov-14	Jon	Sales	50.00	
28-Nov-14	Commission Charges	Admin		5.88
01-Dec-14	Mark	Sales	50.00	
01-Dec-14	Sharon	Sales	50.00	
28-Dec-14	Commission Charges	Admin		5.88
29-Dec-14	Jon	Sales	50.00	
30-Dec-14	Sharon	Sales	50.00	
30-Dec-14	Mark	Sales	50.00	
28-Jan-15	Jon	Sales	50.00	
28-Jan-15	Commission Charges	Admin		5.88
30-Jan-15	Sharon	Sales	50.00	
30-Jan-15	Mark	Sales	50.00	
28-Feb-15	Commission Charges	Admin		5.88
02-Mar-15	Jon	Sales	50.00	
02-Mar-15	Sharon	Sales	50.00	
02-Mar-15	Mark	Sales	50.00	
28-Mar-15	Commission Charges	Admin		5.88
30-Mar-15	Jon	Sales	50.00	
30-Mar-15	Mark	Sales	50.00	
30-Mar-15	Sharon	Sales	50.00	
Total			5272.32	786.74

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
19-Jun-14	Insurance	Bank	702.96	
Total			702.96	0.00

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Project Costs a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
		Bank	here	
Total			0.00	0.00

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-14	Commission Charges	Bank	5.69	
28-May-14	Commission Charges	Bank	5.69	
28-Jun-14	Commission Charges	Bank	5.69	
28-Jul-14	Commission Charges	Bank	6.37	
28-Aug-14	Commission Charges	Bank	5.69	
08-Sep-14	Annual Return	Bank	13.00	
28-Sep-14	Commission Charges	Bank	5.69	
28-Oct-14	Commission Charges	Bank	6.56	
28-Nov-14	Commission Charges	Bank	5.88	
28-Dec-14	Commission Charges	Bank	5.88	
28-Jan-15	Commission Charges	Bank	5.88	
28-Feb-15	Commission Charges	Bank	5.88	
28-Mar-15	Commission Charges	Bank	5.88	
Total			83.78	0.00

Darleen Services
Financial Accounts
for year ending 31 March 2015

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-14	Jon	Bank		50.00
30-Apr-14	Sharon	Bank		50.00
30-Apr-14	Mark	Bank		50.00
28-May-14	Jon	Bank		50.00
30-May-14	Sharon	Bank		50.00
30-May-14	Mark	Bank		50.00
30-Jun-14	Mark	Bank		50.00
30-Jun-14	Sharon	Bank		50.00
30-Jun-14	Jon	Bank		50.00
28-Jul-14	Jon	Bank		50.00
30-Jul-14	Sharon	Bank		50.00
30-Jul-14	Mark	Bank		50.00
28-Aug-14	Jon	Bank		50.00
01-Sep-14	Mark	Bank		50.00
01-Sep-14	Sharon	Bank		50.00
29-Sep-14	Jon	Bank		50.00
30-Sep-14	Sharon	Bank		50.00
30-Sep-14	Mark	Bank		50.00
28-Oct-14	Jon	Bank		50.00
30-Oct-14	Sharon	Bank		50.00
30-Oct-14	Mark	Bank		50.00
28-Nov-14	Jon	Bank		50.00
01-Dec-14	Mark	Bank		50.00
01-Dec-14	Sharon	Bank		50.00
29-Dec-14	Jon	Bank		50.00
30-Dec-14	Sharon	Bank		50.00
30-Dec-14	Mark	Bank		50.00
28-Jan-15	Jon	Bank		50.00
30-Jan-15	Sharon	Bank		50.00
30-Jan-15	Mark	Bank		50.00
02-Mar-15	Jon	Bank		50.00
02-Mar-15	Sharon	Bank		50.00
02-Mar-15	Mark	Bank		50.00
30-Mar-15	Jon	Bank		50.00
30-Mar-15	Mark	Bank		50.00
30-Mar-15	Sharon	Bank		50.00
Total			0.00	1800.00

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Cash a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
	Bank		0.00	
Total			0.00	0.00

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Share Capital a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-14	Balance Brought Down			3.00
Total			0.00	3.00

**Darleen Services
Financial Accounts
for year ending 31 March 2015**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-14	Balance Brought Down			2556.96
01-Apr-14	13 - 14 Profit			912.36
Total			0.00	3469.32

Profit and Loss Account

Sales		1800.00	
Project Costs		<u>0.00</u>	
Gross Profit			1800.00

Insurance			702.96	
Admin	83.78	0.00	<u>83.78</u>	
Overheads				<u>786.74</u>
Profit/Loss				<u><u>1013.26</u></u>

Balance Sheet

Bank	5272.32	786.74	4485.58	
Cash	0.00	0.00	<u>0.00</u>	
				<u><u>4485.58</u></u>

Share			3.00	
Reserves	0.00	3469.32	3469.32	
Profit/Loss			<u>1013.26</u>	<u><u>4485.58</u></u>