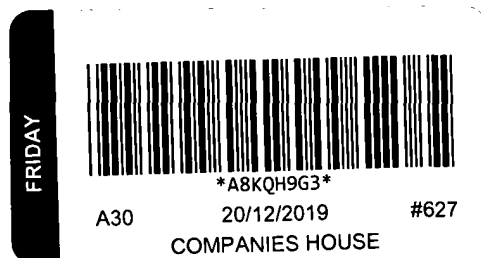


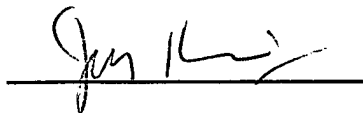
DARLEEN SERVICES LIMITED
ANNUAL ACCOUNTS
FOR
THE YEAR ENDING
31ST MARCH 2019



DIRECTORS' REPORT

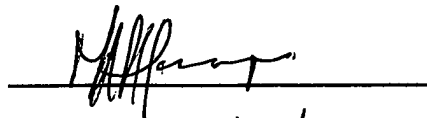
The garden had some small improvements, but no major work was done and none is foreseen for the coming year.

The board hereby approves the Directors' Report.



Dated 18/12/2019

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/12/2019

Mark Harocopos
Director
Darleen Services Ltd

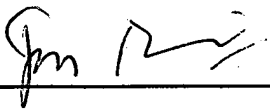
Profit and Loss Account

for the year ending 31st March 2019

Profit and Loss Account

Sales			£1,800.00	
Project Costs			£ 339.99	
Gross Profit				<u>£1,460.01</u>
Insurance			£ 664.92	
Admin	£ 33.80	£ -	£ 33.80	
Overheads				<u>£ 698.72</u>
Profit/Loss				<u>£ 761.29</u>

The board hereby approves the Profit and Loss Account



Dated 18/12/2019

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/12/2019

Mark Harocopos
Director
Darleen Services Ltd

Balance Sheet

as at 31st March 2019

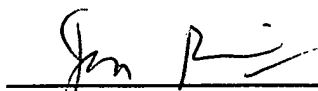
Balance Sheet			
Bank	£6,637.95	£1,038.71	£5,599.24
Cash	£ -	£ -	£ -
			<u>£5,599.24</u>
Share			£ 3.00
Reserves	£ -	£4,834.95	£4,834.95
Profit/Loss			<u>£ 761.29</u> <u>£5,599.24</u>

For the year ending 31/03/2019 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 18/12/2019

Jon Price
 Company Secretary
 Darleen Services Ltd

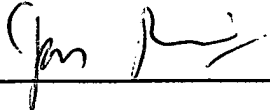

 Dated 18/12/2019

Mark Harocopos
 Director
 Darleen Services Ltd

Notes To The Accounts

1. The company claims audit exemption on the basis that turnover has not exceeded £10.2 million and that the assets total no more than £5.1 million.

The board hereby approves the Accounts



Dated 18/12/2019

Jon Price
Company Secretary
Darleen Services Ltd



Dated 18/12/2019

Mark Harocopos
Director
Darleen Services Ltd

Financial Accounts
for year ending 31 March 2019

Bank a/c

Date	Description	DE Acc	IN		OUT	
			Dr (£)		Cr (£)	
01-Apr-18	Balance Brought Down		£	4,837.95		
03-Apr-18	Mark	Sales	£	50.00		
03-Apr-18	Sharon	Sales	£	50.00		
28-Apr-18	Commission Charges	Admin			£	5.50
30-Apr-18	Jon	Sales	£	50.00		
30-Apr-18	Sharon	Sales	£	50.00		
30-Apr-18	Mark	Sales	£	50.00		
28-May-18	Commission Charges	Admin			£	5.50
29-May-18	Jon	Sales	£	50.00		
30-May-18	Sharon	Sales	£	50.00		
30-May-15	Mark	Sales	£	50.00		
14-Jun-18	Garden Project - Hedge Trimmers	Project Costs			£	39.99
28-Jun-18	Jon	Sales	£	50.00		
28-Jun-18	Commission Charges	Admin			£	5.50
02-Jul-18	Sharon	Sales	£	50.00		
02-Jul-18	Mark	Sales	£	50.00		
18-Jul-18	Insurance	Insurance			£	664.92
20-Jul-18	Garden Project - Fence Repairs	Project Costs			£	300.00
28-Jul-18	Commission Charges	Admin			£	5.50
30-Jul-18	Jon	Sales	£	50.00		
30-Jul-18	Sharon	Sales	£	50.00		
30-Jul-18	Mark	Sales	£	50.00		
28-Aug-18	Jon	Sales	£	50.00		
28-Aug-18	Commission Charges	Admin			£	6.30
30-Aug-18	Sharon	Sales	£	50.00		
30-Aug-18	Mark	Sales	£	50.00		
28-Sep-18	Jon	Sales	£	50.00		
28-Sep-18	Commission Charges	Admin			£	5.50
01-Oct-18	Sharon	Sales	£	50.00		
01-Oct-18	Mark	Sales	£	50.00		
29-Oct-18	Jon	Sales	£	50.00		
30-Oct-18	Sharon	Sales	£	50.00		
30-Oct-18	Mark	Sales	£	50.00		
28-Nov-18	Jon	Sales	£	50.00		
30-Nov-18	Sharon	Sales	£	50.00		
30-Nov-18	Mark	Sales	£	50.00		
28-Dec-18	Jon	Sales	£	50.00		
31-Dec-18	Sharon	Sales	£	50.00		
31-Dec-18	Mark	Sales	£	50.00		
28-Jan-19	Jon	Sales	£	50.00		
30-Jan-19	Mark	Sales	£	50.00		
30-Jan-19	Sharon	Sales	£	50.00		
28-Feb-19	Mark	Sales	£	50.00		
28-Feb-19	Jon	Sales	£	50.00		
01-Mar-19	Sharon	Sales	£	50.00		
28-Mar-19	Jon	Sales	£	50.00		

Total			£ 6,637.95	£ 1,038.71
--------------	--	--	------------	------------

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Insurance a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
18-Jul-18	Insurance	Bank	£ 664.92	
Total			£ 664.92	£ -

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Project Costs a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
14-Jun-18	Garden Project - Hedge Trimmers	Bank	£ 39.99	
20-Jul-18	Garden Project - Fence Repairs	Bank	£ 300.00	
Total			£ 339.99	£ -

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Admin

Date	Description	DE Acc	Dr (£)	Cr (£)
28-Apr-18	Commission Charges	Bank	£ 5.50	
28-May-18	Commission Charges	Bank	£ 5.50	
28-Jun-18	Commission Charges	Bank	£ 5.50	
28-Jul-18	Commission Charges	Bank	£ 5.50	
28-Aug-18	Commission Charges	Bank	£ 6.30	
28-Sep-18	Commission Charges	Bank	£ 5.50	
Total			£ 33.80	£ -

Darleen Services
Financial Accounts
for year ending 31 March 2019

Sales a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
03-Apr-18	Mark	Bank		£ 50.00
03-Apr-18	Sharon	Bank		£ 50.00
30-Apr-18	Jon	Bank		£ 50.00
30-Apr-18	Sharon	Bank		£ 50.00
30-Apr-18	Mark	Bank		£ 50.00
29-May-18	Jon	Bank		£ 50.00
30-May-18	Sharon	Bank		£ 50.00
30-May-15	Mark	Bank		£ 50.00
28-Jun-18	Jon	Bank		£ 50.00
02-Jul-18	Sharon	Bank		£ 50.00
02-Jul-18	Mark	Bank		£ 50.00
30-Jul-18	Jon	Bank		£ 50.00
30-Jul-18	Sharon	Bank		£ 50.00
30-Jul-18	Mark	Bank		£ 50.00
28-Aug-18	Jon	Bank		£ 50.00
30-Aug-18	Sharon	Bank		£ 50.00
30-Aug-18	Mark	Bank		£ 50.00
28-Sep-18	Jon	Bank		£ 50.00
01-Oct-18	Sharon	Bank		£ 50.00
01-Oct-18	Mark	Bank		£ 50.00
29-Oct-18	Jon	Bank		£ 50.00
30-Oct-18	Sharon	Bank		£ 50.00
30-Oct-18	Mark	Bank		£ 50.00
28-Nov-18	Jon	Bank		£ 50.00
30-Nov-18	Sharon	Bank		£ 50.00
30-Nov-18	Mark	Bank		£ 50.00
28-Dec-18	Jon	Bank		£ 50.00
31-Dec-18	Sharon	Bank		£ 50.00
31-Dec-18	Mark	Bank		£ 50.00
28-Jan-19	Jon	Bank		£ 50.00
30-Jan-19	Mark	Bank		£ 50.00
30-Jan-19	Sharon	Bank		£ 50.00
28-Feb-19	Mark	Bank		£ 50.00
28-Feb-19	Jon	Bank		£ 50.00
01-Mar-19	Sharon	Bank		£ 50.00
28-Mar-19	Jon	Bank		£ 50.00
Total			£ -	£ 1,800.00

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Cash a/c

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

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Share Capital a/c

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-18	Balance Brought Down			£ 3.00
Total			£ -	£ 3.00

**Darleen Services
Financial Accounts
for year ending 31 March 2019**

Reserves

Date	Description	DE Acc	Dr (£)	Cr (£)
01-Apr-18	Balance Brought Down			£ 3,986.69
01-Apr-18	17 - 18 Profit			£ 848.26
Total			£ -	£ 4,834.95

Profit and Loss Account

Sales	£ 1,800.00	
Project Costs	<u>£ 339.99</u>	
Gross Profit		<u>£ 1,460.01</u>

Insurance		£ 664.92	
Admin	£ 33.80	£ -	<u>£ 33.80</u>
Overheads			<u>£ 698.72</u>
Profit/Loss			<u>£ 761.29</u>

Balance Sheet

Bank	£ 6,637.95	£ 1,038.71	£ 5,599.24
Cash	£ -	£ -	<u>£ -</u>
			<u>£ 5,599.24</u>

Share		£ 3.00	
Reserves	£ -	£ 4,834.95	£ 4,834.95
Profit/Loss		<u>£ 761.29</u>	<u>£ 5,599.24</u>