

Registered Number:10350708

England and Wales

Darwin and Sons Ltd

Unaudited Financial Statements

For the year ended 31 August 2018

Darwin and Sons Ltd

Contents Page
For the year ended 31 August 2018

Statement of Financial Position	1 to 2
Notes to the Financial Statements	3

Statement of Financial Position
As at 31 August 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	231	405
		231	405
Current assets			
Trade and other receivables	3	337	825
Cash and cash equivalents		2,771	8,548
		3,108	9,373
Trade and other payables: amounts falling due within one year	4	(3,260)	(9,704)
Net current liabilities		(152)	(331)
Total assets less current liabilities		79	74
Net assets		79	74
Capital and reserves			
Called up share capital		1	1
Retained earnings		78	73
Shareholders' funds		79	74

For the year ended 31 August 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 of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 25 February 2019 and were signed by:

Darwin Nicolici Croitoru Director

Darwin and Sons Ltd

Notes to the Financial Statements For the year ended 31 August 2018

Statutory Information

Darwin and Sons Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10350708.

Registered address:
2 Sunny Bank
Normanton
WF6 1JS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 September 2017	579
At 31 August 2018	579
Provision for depreciation and impairment	
At 01 September 2017	174
Charge for year	174
At 31 August 2018	348
Net book value	
At 31 August 2018	231
At 31 August 2017	405

3. Trade and other receivables

	2018	2017
	£	£
Trade debtors	-	825
Other debtors	337	-
	337	825

Darwin and Sons Ltd

Notes to the Financial Statements Continued
For the year ended 31 August 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	-	(2)
Taxation and social security	1,878	4,740
Other creditors	1,382	4,966
	3,260	9,704

5. Directors advances and guarantees

	At 01/09/2017	Loaned	At 31/08/2018
	£	£	£
Darwin Nicolici Croitoru			
Director's Loan Overdrawn	-	337	337
	-	337	337

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.