

DARWIN AND SONS LTD

**Company Registration Number:
10350708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

DARWIN AND SONS LTD

Contents of the Financial Statements for the Period Ended 31 August 2019

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DARWIN AND SONS LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	57	231
Total fixed assets:		<u>57</u>	<u>231</u>
Current assets			
Debtors:		4,642	337
Cash at bank and in hand:		2,612	2,771
Total current assets:		<u>7,254</u>	<u>3,108</u>
Creditors: amounts falling due within one year:	4	(4,484)	(3,260)
Net current assets (liabilities):		<u>2,770</u>	<u>(152)</u>
Total assets less current liabilities:		2,827	79
Creditors: amounts falling due after more than one year:	5	(2,826)	0
Total net assets (liabilities):		<u>1</u>	<u>79</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		0	78
Shareholders funds:		<u>1</u>	<u>79</u>

The notes form part of these financial statements

DARWIN AND SONS LTD

Balance sheet statements

For the year ending 31 August 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 May 2020
and signed on behalf of the board by:**

Name: CROITORU, Darwin Nicolici
Status: Director

The notes form part of these financial statements

DARWIN AND SONS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DARWIN AND SONS LTD

Notes to the Financial Statements for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 August 2019

3. Tangible Assets

	Total
Cost	£
At 01 September 2018	579
At 31 August 2019	<u>579</u>
Depreciation	
At 01 September 2018	348
Charge for year	174
At 31 August 2019	<u>522</u>
Net book value	
At 31 August 2019	<u>57</u>
At 31 August 2018	<u>231</u>

DARWIN AND SONS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Creditors: amounts falling due within one year note

2019 Bank Loans and overdraft - £3389 Taxation and social security - £1095 2018 Taxation and social security - £1878 Other creditors - £1382

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Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Creditors: amounts falling due after more than one year note

2019 Bank loans and overdraft - £28262018-

DARWIN AND SONS LTD

Notes to the Financial Statements for the Period Ended 31 August 2019

6. Loans to directors

Name of director receiving advance or credit:	CROITORU, Darwin Nicolici	
Description of the loan:	Unsecured private loan	
		£
Balance at 01 September 2018		0
Advances or credits made:		3,836
Balance at 31 August 2019		<u>3,836</u>

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.