

DARWIN AND SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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UNAUDITED ACCOUNTS
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DARWIN AND SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	CROITORU, Darwin Nicolici
Company Number	10350708 (England and Wales)
Registered Office	Darwin and Sons Ltd Wharf Road Doncaster DN1 2ST

DARWIN AND SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	292,687	47,256
Current assets			
Debtors		-	3,467
Cash at bank and in hand		136,190	40,688
		<u>136,190</u>	<u>44,155</u>
Creditors: amounts falling due within one year		(210,102)	(39,679)
Net current (liabilities)/assets		<u>(73,912)</u>	<u>4,476</u>
Total assets less current liabilities		218,775	51,732
Creditors: amounts falling due after more than one year		(193,519)	(20,993)
Net assets		<u>25,256</u>	<u>30,739</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,255	30,738
Shareholders' funds		<u>25,256</u>	<u>30,739</u>

For the year ending 31 August 2022 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 May 2023 and were signed on its behalf by

CROITORU, Darwin Nicolici
Director

Company Registration No. 10350708

DARWIN AND SONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

DARWIN AND SONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10350708. The registered office is Darwin and Sons Ltd, Wharf Road, Doncaster, DN1 2ST.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Motor vehicles	16.67% straight line
Computer equipment	33% straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 September 2021	52,379
Additions	299,844
Disposals	(25,000)
At 31 August 2022	327,223
Depreciation	
At 1 September 2021	5,123
Charge for the year	29,413
At 31 August 2022	34,536
Net book value	
At 31 August 2022	292,687
At 31 August 2021	47,256

5 Average number of employees

During the year the average number of employees was 4 (2021: 4).

