

COMPANY REGISTRATION NUMBER: SC444521

Darkside Software Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2017

Darkside Software Ltd

Financial Statements

Year ended 31 March 2017

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Darkside Software Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	2,546	2,320
	-----	-----
Current assets	3,786	9,080
Creditors: amounts falling due within one year	17,901	13,232
	-----	-----
Net current liabilities	14,115	4,152
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Total assets less current liabilities	(11,569)	(1,832)
Accruals and deferred income	542	542
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	(12,111)	(2,374)
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Capital and reserves	(12,111)	(2,374)
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Notes to the financial statements

1. Director's advances, credits and guarantees

The company made no advances or credits to the director during the year (2016 - nil).

2. Average number of employees

The average number of persons employed by the company during the year, including the director, was 1 (2016 - 1).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2017 , and are signed on behalf of the board by:

Mr M Forsyth

Director

Company registration number: SC444521

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 30 Bonnethill Road, Pitlochry, Perthshire, PH16 5BS.

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.