

COMPANY REGISTRATION NUMBER: SC444521

Darkside Software Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2018

Darkside Software Ltd

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	2,127	2,546
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Current assets	1,231	3,786
Creditors: amounts falling due within one year	17,812	17,901
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Net current liabilities	16,581	14,115
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Total assets less current liabilities	(14,454)	(11,569)
Accruals and deferred income	360	542
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	(14,814)	(12,111)
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Capital and reserves	(14,814)	(12,111)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. Director's advances, credits and guarantees

The company made no advances or credits to the director during the year (2017 - nil).

For the year ending 31 March 2018 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 2018 , 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.

The main place of business is East Mains Farmhouse, Aberdalgie, Perth, PH2 0QD

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.