

COMPANY REGISTRATION NUMBER: SC444521

Darkside Software Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2023

Darkside Software Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	78	97
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Current assets	957	689
Creditors: amounts falling due within one year	18,262	17,762
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Net current liabilities	17,305	17,073
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Total assets less current liabilities	(17,227)	(16,976)
Accruals and deferred income	330	330
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	(17,557)	(17,306)
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Capital and reserves	(17,557)	(17,306)
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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 (2021 - nil).

2. Average number of employees

The average number of employees during the year was 0 (2021 - 0).

For the year ending 31 March 2023 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 24 November 2023 , 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.