

COMPANY REGISTRATION NUMBER: SC444521

**Darkside Software Ltd**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 March 2024**

# Darkside Software Ltd

## Statement of Financial Position

**31 March 2024**

|                                                | 2024             | 2023             |
|------------------------------------------------|------------------|------------------|
|                                                | £                | £                |
| Fixed assets                                   | 59               | 78               |
|                                                | ---              | ---              |
| Current assets                                 | 639              | 957              |
| Creditors: amounts falling due within one year | 18,262           | 18,262           |
|                                                | -----            | -----            |
| <b>Net current liabilities</b>                 | <b>17,623</b>    | <b>17,305</b>    |
|                                                | -----            | -----            |
| <b>Total assets less current liabilities</b>   | <b>( 17,564)</b> | <b>( 17,227)</b> |
| Accruals and deferred income                   | 330              | 330              |
|                                                | -----            | -----            |
|                                                | <b>(17,894)</b>  | <b>(17,557)</b>  |
|                                                | -----            | -----            |
| Capital and reserves                           | <b>( 17,894)</b> | <b>( 17,557)</b> |
|                                                | -----            | -----            |

### 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 (2023 - nil).

#### 2. Average number of employees

The average number of employees during the year was 0 (2023 - 0).

For the year ending 31 March 2024 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 27 September 2024 , 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.