

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Daap Consulting Limited

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Balance Sheet
31 March 2018

	31.3.18 £	£ 3,032	31.3.17 £	£ 1,128
FIXED ASSETS				
CURRENT ASSETS	33,965		42,726	
CREDITORS				
Amounts falling due within one year	(18,575)		(21,962)	
NET CURRENT ASSETS		15,390		20,764
TOTAL ASSETS LESS CURRENT LIABILITIES		18,422		21,892
CAPITAL AND RESERVES		18,422		21,892

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Daap Consulting Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC529721

Registered office: 5 Picketlaw Lane
Eaglesham
East Renfrewshire
G76 0BN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at the year ended 31 March 2018, the Directors Mr J C Roarty and Mrs D Roarty owed £114 to Daap Consulting Limited.

The loan is interest free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Daap Consulting Limited (Registered number: SC529721)

Balance Sheet - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2018 and were signed on its behalf by:

Mr C J Roarty - Director

Mrs D Roarty - Director

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.