

Darling & Alii Consultants Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Darling & Alii Consultants Limited

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Darling & Alii Consultants Limited

(Registration number: 03021486)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	133	263
Current assets	3,302	1,820
Creditors: Amounts falling due within one year	(42,885)	(35,719)
Net current liabilities	(39,583)	(33,899)
Total assets less current liabilities	(39,450)	(33,636)
Accruals and deferred income	(1,080)	(1,050)
	(40,530)	(34,686)
Capital and reserves	(40,530)	(34,686)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Roman Way
Highworth
Swindon
Wiltshire
SN6 7BU

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Darling & Alii Consultants Limited

**(Registration number: 03021486)
Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 November 2019

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Mr M W M Darling

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.