

DJL Darwin Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

DJL Darwin Ltd
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DJL Darwin Ltd
Company Information

Directors

Mr William Jones

Mrs Stacey Bramhall

Registered office

The Old Dairy Ashton Hill Farm Weston Road
F a i l a n d
B r i s t o l
BS8 3US

Accountants

R S Porter & Co Limited
Albion Dockside Building
H a n o v e r P l a c e
B r i s t o l
BS1 6UT

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
DJL Darwin Ltd
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DJL Darwin Ltd for the year ended 31 December 2016 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of DJL Darwin Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DJL Darwin Ltd and state those matters that we have agreed to state to the Board of Directors of DJL Darwin Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DJL Darwin Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DJL Darwin Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DJL Darwin Ltd. You consider that DJL Darwin Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DJL Darwin Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

26 May 2017

DJL Darwin Ltd
(Registration number: 06751139)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Fixed assets		114,327	124,264
Current assets		128	6,908
Prepayments and accrued income		1,254	-
Creditors: Amounts falling due within one year		(52,027)	(34,112)
Net current liabilities		(50,645)	(27,204)
Total assets less current liabilities		63,682	97,060
Creditors: Amounts falling due after more than one year		(79,280)	(107,217)
Accruals and deferred income		(1,200)	(3,266)
		(16,798)	(13,423)
Capital and reserves		(16,798)	(13,423)

The notes on page 4 form an integral part of these financial statements.

DJL Darwin Ltd
(Registration number: 06751139)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

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:
The Old Dairy Ashton Hill Farm Weston Road
Fairland
Bristol
BS8 3US

These financial statements were authorised for issue by the Board on 26 May 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

DJL Darwin Ltd
(Registration number: 06751139)
Balance Sheet as at 31 December 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 May 2017 and signed on its behalf by:

.....
Mr William Jones
Director

.....
Mrs Stacey Bramhall
Director

The notes on page 4 form an integral part of these financial statements.

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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.