Registration number: 11034277

Darran Etc Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2019

Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GUI 2AB

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Company Information

Director Mr D J Snatchfold

Registered office 34 Queen Eleanors Road

Onslow Village Guildford Surrey GU2 7SL

Bankers Cater Allen

21 Prescot Street

London E1 8RP

Accountants Sherwin Currid Accountancy Limited

Chartered Certified Accountants

32 London Road Guildford Surrey GU1 2AB

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Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Darran Etc Limited for the Year Ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Darran Etc Limited for the year ended 31 October 2019 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Darran Etc Limited, 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 Darran Etc Limited and state those matters that we have agreed to state to the Board of Directors of Darran Etc Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Darran Etc Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Darran Etc Limited 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 Darran Etc Limited. You consider that Darran Etc Limited 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 Darran Etc Limited. 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.

Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GUI 2AB

6 June 2020

(Registration number: 11034277) Balance Sheet as at 31 October 2019

	31 October 2019 £	31 October 2018 £
Fixed assets		1,635
Current assets	89,179	66,559
Creditors: Amounts falling due within one year	(30,873)	(26,496)
Net current assets	58,306	40,063
	58,306	41,698
Capital and reserves	58,306	41,698

(Registration number: 11034277) Balance Sheet as at 31 October 2019

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: 34 Queen Eleanors Road
Onslow Village
Guildford
Surrey
GU2 7SL
United Kingdom

Basis of preparation

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'.

2 Staff numbers

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

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(Registration number: 11034277) Balance Sheet as at 31 October 2019

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 October 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 6 June 2020	
Mr D J Snatchfold	
Director	

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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.