

**DARGUN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Dargun Limited
Balance Sheet
As at 31 December 2019

Registered number: 05644034

	2019	2018
	£	£
Fixed assets	598	797
Current assets	3,632	3,002
Prepayments and accrued income	90	90
Creditors: Amounts Falling Due Within One Year	(71,683)	(75,925)
NET CURRENT LIABILITIES	(67,961)	(72,833)
TOTAL ASSETS LESS CURRENT LIABILITIES	(67,363)	(72,036)
NET LIABILITIES	(67,363)	(72,036)
CAPITAL AND RESERVES	(67,363)	(72,036)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2018:)

2. Ultimate Controlling Party

The company's ultimate controlling party is Andrew Derrick GUNNELL by virtue of his ownership of 100% of the issued share capital in the company.

3. General Information

Dargun Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05644034 . The registered office is 2 Woodlands Close, Broseley Wood, Broseley, Shropshire, TF12 5PY.

Dargun Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Gunnell

Director

25 September 2020

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.