

DJL Darwin Ltd

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

DJL Darwin Ltd

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DJL Darwin Ltd

Company Information

Directors	Mrs Stacey Bramhall Mr William O Jones Mrs Jennifer Nancy Didecott
Registered office	The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US
Accountants	R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US

**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 2019**

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 2019 as set out on pages 3 to 4 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.

.....
R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
Weston Road
Failand
Bristol
BS8 3US

14 January 2020

DJL Darwin Ltd

(Registration number: 06751139) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	83,887	94,027
Current assets	14,665	11,728
Creditors: Amounts falling due within one year	(46,860)	(65,439)
Net current liabilities	(32,195)	(53,711)
Total assets less current liabilities	51,692	40,316
Creditors: Amounts falling due after more than one year	(56,406)	(67,128)
Accruals and deferred income	(1,200)	(1,670)
	(5,914)	(28,482)
Capital and reserves	(5,914)	(28,482)

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
Failand
Bristol
BS8 3US
United Kingdom

These financial statements were authorised for issue by the Board on 14 January 2020.

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'.

1.1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 3).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

DJL Darwin Ltd

(Registration number: 06751139)
Balance Sheet as at 31 December 2019

- 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 14 January 2020 and signed on its behalf by:

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Mrs Stacey Bramhall

Director

Weston Road

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.