

**DARKROOM ESPRESSO (SWINDON) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**DARKROOM ESPRESSO (SWINDON) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**DARKROOM ESPRESSO (SWINDON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Stephen Jordan
<b>Company Number</b>	11856686 (England and Wales)
<b>Registered Office</b>	11 FARINGDON ROAD SWINDON SWINDON Wiltshire SN1 5AR UNITED KINGDOM
<b>Accountants</b>	Nutshell Accounts 15 London End Beaconsfield Buckinghamshire HP9 2HN

**DARKROOM ESPRESSO (SWINDON) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,876	5,417
Current assets	10,902	18,125
Prepayments and accrued income	1,530	750
Creditors: amounts falling due within one year	(2,778)	(11,888)
<b>Net current assets</b>	<b>9,654</b>	<b>6,987</b>
<b>Total assets less current liabilities</b>	<b>25,530</b>	<b>12,404</b>
<b>Net assets</b>	<b>25,530</b>	<b>12,404</b>
<b>Capital and reserves</b>	<b>25,530</b>	<b>12,404</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Darkroom Espresso (Swindon) Limited is a private company, limited by shares, registered in England and Wales, registration number 11856686. The registered office is 11 FARINGDON ROAD, SWINDON, SWINDON, Wiltshire, SN1 5AR, UNITED KINGDOM.

**2 Director's advances, credit and guarantees**

A dividend of £3,000 was declared and paid on 2 March 2022 (31 March 2021: £Nil) to Stephen Jordan, director.

**3 Average number of employees**

During the year the average number of employees was 6 (2021: 5).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 May 2022

Stephen Jordan  
Director

Company Registration No. 11856686

