

# **DARIUS ART AND SON LTD**

**Company Registration Number:  
13232318 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2023**

## **Period of accounts**

**Start date: 01 March 2022**

**End date: 28 February 2023**

# **DARIUS ART AND SON LTD**

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# **DARIUS ART AND SON LTD**

## **Company Information**

**for the Period Ended 28 February 2023**

<b>Director:</b>	DARIUS TRIF
<b>Registered office:</b>	1 Kilmarnock Gardens Dagenham England RM8 2RE
<b>Company Registration Number:</b>	13232318 (England and Wales)

# **DARIUS ART AND SON LTD**

## **Directors' Report Period Ended 28 February 2023**

The directors present their report with the financial statements of the company for the period ended 28 February 2023

### **Principal Activities**

Maintenance and repair of motor vehicles

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023**  
DARIUS TRIF

**This report was approved by the board of directors on 8 November 2023**

**And Signed On Behalf Of The Board By:**

Name: DARIUS TRIF

Status: Director

# DARIUS ART AND SON LTD

## Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		30,438	7,465
Cost of sales		( 14,670 )	( 2,357 )
Gross Profit or (Loss)		15,768	5,108
Administrative Expenses		( 15,559 )	( 3,908 )
<b>Operating Profit or (Loss)</b>		<b>209</b>	<b>1,200</b>
<b>Profit or (Loss) Before Tax</b>		<b>209</b>	<b>1,200</b>
<b>Profit or (Loss) for Period</b>		<b>209</b>	<b>1,200</b>

The notes form part of these financial statements

# DARIUS ART AND SON LTD

## Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	100	100
<b>Total fixed assets:</b>		<u>100</u>	<u>100</u>
<b>Current assets</b>			
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# DARIUS ART AND SON LTD

## Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 28 February 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 November 2023**

**And Signed On Behalf Of The Board By:**

Name: DARIUS TRIF

Status: Director

The notes form part of these financial statements

# **DARIUS ART AND SON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Intangible fixed assets amortisation policy**

Intangible Assets are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives (unless the asset has an indefinite useful life, in which case it is not amortized).



# **DARIUS ART AND SON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	0

# **DARIUS ART AND SON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2023**

### **3. Off balance sheet disclosure**

No

# DARIUS ART AND SON LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 March 2022	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 28 February 2023	100		100
<b>Amortisation</b>			
Amortisation at 01 March 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 28 February 2023	-		-
<b>Net book value</b>			
Net book value at 28 February 2023	100		100
Net book value at 28 February 2022	100		100

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.