

REGISTERED NUMBER: SC468416 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Darling & Co Limited

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for the Year Ended 30 June 2017**

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**Company Information
for the Year Ended 30 June 2017**

DIRECTORS: P J Darling
Mrs C N Darling

REGISTERED OFFICE: Carterhaugh House
Selkirk
Selkirkshire
TD7 5HE

REGISTERED NUMBER: SC468416 (Scotland)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

Darling & Co Limited (by shares) (Registered number: SC468416)

**Balance Sheet
30 June 2017**

	30/6/17		30/6/16	
	£	£	£	£
FIXED ASSETS		2,394		3,317
CURRENT ASSETS	1,147		187,108	
CREDITORS				
Amounts falling due within one year	<u>(16,860)</u>		<u>(160,989)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(15,713)</u>		<u>26,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,319)</u>		<u>29,436</u>
CAPITAL AND RESERVES		<u>(13,319)</u>		<u>29,436</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

	30/6/17	30/6/16
	£	£
P J Darling		
Balance outstanding at start of year	(46,153)	41,988
Amounts advanced	49,314	11,877
Amounts repaid	(2,013)	(100,018)
Balance outstanding at end of year	<u>1,148</u>	<u>(46,153)</u>
Mrs C N Darling		
Balance outstanding at start of year	(44,820)	41,988
Amounts advanced	46,833	11,877
Amounts repaid	(2,013)	(98,685)
Balance outstanding at end of year	<u>-</u>	<u>(44,820)</u>

There are no fixed repayment terms or interest charged on balances outstanding at the year end.

**Balance Sheet - continued
30 June 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2017 and were signed on its behalf by:

P J Darling - Director

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.