

Company registration number 08890037 (England and Wales)

**FREEHOLDERS OF DARMAINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR**

FREEHOLDERS OF DARMAINE LTD

COMPANY INFORMATION

Directors	J Burke P A A Jeyasingham
Company number	08890037
Registered office	116 Purley Downs Road South Croydon Surrey CR2 0RR
Accountants	FLB Accountants LLP Global House 1 Ashley Avenue Epsom Surrey KT18 5FL

FREEHOLDERS OF DARMAINE LTD

CONTENTS

	Page
Statement of financial position and notes to the financial statements	1 - 2

FREEHOLDERS OF DARMAINE LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2021

	2021		2020
	£	£	£
Fixed assets		11,876	11,876
Current assets	9,119		8,922
Creditors: amounts falling due within one year	(9,851)		(9,630)
Net current liabilities		(732)	(708)
Total assets less current liabilities		11,144	11,168
Accruals and deferred income		(265)	(126)
Net assets		10,879	11,042
Capital and reserves		10,879	11,042

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

2 Principal Activity

The principal activity of the company in the year under review was that of the management of the properties at 1-8 Darmaine Close, South Croydon, Surrey, CR2 6HX.

Freeholders of Darmaine Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 116 Purley Downs Road, South Croydon, Surrey, CR2 0RR.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FREEHOLDERS OF DARMAINE LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 21 April 2022 and are signed on its behalf by:

J Burke
Director

Company Registration Number 08890037

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.