

# DARTON LONGMAN & TODD LIMITED

Registered Number  
00633407  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2024

# DARTON LONGMAN & TODD LIMITED

## Company Information

for the year from 1 September 2023 to 31 August 2024

### **Directors**

MOLONEY, David

PARKES, William Roger

PORTER, Helen Sharon

### **Company Secretary**

PORTER, Helen Sharon

### **Registered Address**

Unit 1, The Exchange

6 Scarbrook Road

Croydon

CR0 1UH

### **Registered Number**

00633407 (England and Wales)

# DARTON LONGMAN & TODD LIMITED

## Balance Sheet as at 31 August 2024

	2024	2023
	£	£
Fixed Assets	-	609
Current Assets	572,099	653,373
Prepayments and accrued income	2,308	13,986
Creditors amounts falling due within one year	(406,439)	(565,566)
Net current assets (liabilities)	167,968	101,793
Total assets less current liabilities	167,968	102,402
Creditors amounts falling due after one year	(78,627)	(101,697)
Provisions for liabilities	(55,452)	(55,452)
Accruals and deferred income	(6,765)	(9,025)
<b>Net assets (liabilities)</b>	<b>27,124</b>	<b>(63,772)</b>
<b>Capital and reserves</b>	<b>27,124</b>	<b>(63,772)</b>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 4 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 27 March 2025, and are signed on its behalf by:

MOLONEY, David

**Director**

**Registered Company No. 00633407**

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.