

DARRELL ENGINEERING LIMITED

**Company Registration Number:
08957014 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024
(Dormant)**

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

DARRELL ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

DARRELL ENGINEERING LIMITED

Company Information

for the Period Ended 31 March 2024

Registered office:

43
Queen Anne Street
New Bradwell
Milton Keynes
England
MK13 0BB

Company Registration Number:

08957014 (England and Wales)

DARRELL ENGINEERING LIMITED

Balance sheet

As at 31 March 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Current assets:	24,230	28,060
Creditors: amounts falling due within one year:	(6,351)	(6,449)
Net current assets (liabilities):	<u>17,879</u>	<u>21,611</u>
Total assets less current liabilities:	17,879	21,611
Creditors: amounts falling due after more than one year:	(9,934)	(13,354)
Total net assets (liabilities):	<u>7,945</u>	<u>8,257</u>
Capital and reserves:	<u>7,945</u>	<u>8,257</u>

DARRELL ENGINEERING LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 December 2024

And Signed On Behalf Of The Board By:

Name: Herbert Darrell

Status: Director

The notes form part of these financial statements

DARRELL ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

DARRELL ENGINEERING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.