

Company Registration Number 06966474 (England and Wales)

**DARWEN DIESELS HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

## DARWEN DIESELS HOLDINGS LIMITED

### BALANCE SHEET

AS AT 31 JULY 2017

	2017	2016
	£	£
Fixed assets	526,447	530,860
Current assets	13,140	130
Creditors: amounts falling due within one year	(600)	(3,592)
Net current assets	12,540	(3,462)
Total assets less current liabilities	538,987	527,398
Net assets	538,987	527,398
Capital and reserves	538,987	527,398

Darwen Diesels Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit B, Carlinghurst Road Business Park, Blackburn, Lancashire, BB2 1PN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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.

The financial statements were approved and signed by the director and authorised for issue on 10 January 2018

Mr P Toes  
**Director**

**Company Registration Number 06966474**

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.