

**DARRELL PLANT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Darrell Plant Ltd
Balance Sheet
As At 31 May 2023

Registered number: 10171574

	2023	2022
	£	£
Fixed assets	2,873	2,262
Current assets	25,287	36,083
Creditors: Amounts Falling Due Within One Year	(8,004)	(19,854)
	<hr/>	<hr/>
NET CURRENT ASSETS	17,283	16,229
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,156	18,491
	<hr/>	<hr/>
NET ASSETS	20,156	18,491
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,156	18,491
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Notes

1. General Information

Darrell Plant Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10171574 . The registered office is Flat 11, Rosemount, 34 St Catherine's Road, Bournemouth, BH6 4AB.

The company is currently in the process of being wound up.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Darrell Plant

Director

17/10/2023

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.