

Registered number: 04282154

A S DUNCAN LTD

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
Tally Ho Corner
London
N12 0EH

A S DUNCAN LTD

Registered Number: 04282154

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Fixed assets	57,894	57,390
Current assets	92,878	67,472
Prepayments and accrued income	2,903	2,873
Creditors: amounts falling due within one year	<u>(90,296)</u>	<u>(78,017)</u>
Net Current Assets / (Liabilities)	5,485	(7,672)
Total assets less current liabilities	63,379	49,718
Provisions for liabilities	4,302	4,195
Accruals and deferred income	<u>44,389</u>	<u>52,617</u>
Net Assets / (Liabilities)	<u>14,688</u>	<u>(7,094)</u>
Capital and reserves	<u>14,688</u>	<u>(7,094)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04282154. Registered office 126 High Road, East Finchley, London, N2 9ED

For the year ending 30/09/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 27/06/2019 and signed on their behalf
by**

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D Kozul

Director

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.