

REGISTERED NUMBER: 01463306 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

DUNCAN CLARK (INSURANCE BROKERS) LIMITED

DUNCAN CLARK (INSURANCE BROKERS) LIMITED (BY SHARES)
(REGISTERED NUMBER: 01463306)

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FOR THE YEAR ENDED 31 DECEMBER 2020

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DUNCAN CLARK (INSURANCE BROKERS) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTORS:

Mr Robert Edmondston Clark
Mr Lawrence
Mr Peter Garrett
Mr Kenneth David Wright
Mr Richard Terence O'Neill

SECRETARY:

Mr Peter Garrett

REGISTERED OFFICE:

First Floor
Kestrel House
Primett Road
Stevenage Old Town
Hertfordshire
SG1 3EE

REGISTERED NUMBER:

01463306 (England and Wales)

ACCOUNTANTS:

SRG Newmans Ltd
Chartered Certified Accountants
Five Ways
57/59 Hatfield Road
Potters Bar
Hertfordshire
EN6 1HS

DUNCAN CLARK (INSURANCE BROKERS) LIMITED (BY SHARES)
(REGISTERED NUMBER: 01463306)

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2020

	2020		2019
	£	£	£
FIXED ASSETS		3,168	1,909
CURRENT ASSETS	135,725		134,040
CREDITORS			
Amounts falling due within one year	<u>(10,656)</u>		<u>(10,877)</u>
NET CURRENT ASSETS		<u>125,069</u>	<u>123,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>128,237</u>	<u>125,072</u>
CAPITAL AND RESERVES		<u>128,237</u>	<u>125,072</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2019 - 7) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	2020	2019
	£	£
Mr Peter Garrett		
Balance outstanding at start of year	201	201
Amounts repaid	(201)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>201</u>

DUNCAN CLARK (INSURANCE BROKERS) LIMITED (BY SHARES)
(REGISTERED NUMBER: 01463306)

STATEMENT OF FINANCIAL POSITION - continued
31 DECEMBER 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 5 February 2021 and were signed on its behalf by:

Mr Peter Garrett - 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.