

COMPANY REGISTRATION NUMBER: 03417016

**Dune Business Solutions Limited**

**Filleted Unaudited Financial Statements**

**31 March 2020**

# Dune Business Solutions Limited

## Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Current assets	70,154	50,718
Creditors: amounts falling due within one year	9,482	8,681
<b>Net current assets</b>	<b>60,672</b>	<b>42,037</b>
<b>Total assets less current liabilities</b>	<b>60,672</b>	<b>42,037</b>
Accruals and deferred income	9,485	9,872
	51,187	32,165
Capital and reserves	51,187	32,165

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 1 ).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 January 2021 , and are signed on behalf of the board by:

MRS CAROLINE TING

Director

Company registration number: 03417016

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 CHESTER DRIVE, NORTH HARROW, MIDDLESEX, HA2 7PU.

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.