

REGISTERED NUMBER: 05220169

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

FOR

DUKES WOOD CONSULTING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Page

Statement of Financial Position

1

DUKES WOOD CONSULTING LIMITED (REGISTERED NUMBER: 05220169)

**STATEMENT OF FINANCIAL POSITION
30 SEPTEMBER 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		300		600
CURRENT ASSETS	20,854		36,436	
CREDITORS				
Amounts falling due within one year	<u>(11,382)</u>		<u>(11,286)</u>	
NET CURRENT ASSETS		<u>9,472</u>		<u>25,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,772</u>		<u>25,750</u>
CAPITAL AND RESERVES		<u>9,772</u>		<u>25,750</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

DUKES WOOD CONSULTING LIMITED is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05220169

Registered office: 27 DUKES WOOD
CROWTHORNE
Berkshire
RG45 6NF

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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 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.
- (b)

STATEMENT OF FINANCIAL POSITION - continued
30 SEPTEMBER 2019

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 on 13 November 2019 and were signed on its behalf by:

J T DOBSON - 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.