

Registered number: 05439504 (England and Wales)

Duke of Uke Ltd
Filleted Accounts
For the year ended 30 April 2019

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Company information
For the year ended 30 April 2019

Director	: Matthew Reynolds
Registered office	: Archer Hse, Britl Est Northbourne Road Eastbourne East Sussex BN22 8PW
Company number	: 05439504

Abridged balance sheet

As at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment		203	3,236
	3	<u>203</u>	<u>3,236</u>
Current assets			
Inventories		89,000	70,500
Debtors		1,269	2,148
Cash and cash equivalents		100	(1,841)
		<u>90,369</u>	<u>70,807</u>
Current liabilities			
Creditors: Amounts falling due within one year		(73,222)	(25,646)
Corporation tax payable		(1,950)	(1,193)
		<u>(75,172)</u>	<u>(26,839)</u>
Net current assets/(liabilities)		<u>15,197</u>	<u>45,810</u>
Total assets less current liabilities		15,399	49,046
Non-current liabilities			
Creditors: Amounts falling due after more than one year		(13,166)	(51,291)
Provision for liabilities		(37)	-
Net assets/(liabilities)		<u>2,197</u>	<u>(2,246)</u>
Capital and reserves			
Called up share capital		1	1
Retained earnings		2,196	(2,247)
Shareholder's funds		<u>2,197</u>	<u>(2,246)</u>

The notes on pages 7 to 12 are an integral part of these financial statements.
For the year ended 30 April 2019 the company was entitled to exemption from audit under

section 477 of the Companies Act 2006.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A.
The profit and loss account has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small entities regime. All the members of the company have consented to the drawing up of the abridged balance sheet.

These financial statements were approved by the Board of directors on 15 January 2020 and were signed on its behalf by:

.....

Matthew Reynolds (Director)

Company registration number: 05439504

Notes to the financial statements

For the year ended 30 April 2019

(1) General Information

Duke of Uke Ltd is a private company limited by shares, domiciled and incorporated in England and Wales. Its registered office is Archer Hse, Britl Est, Northbourne Road, Eastbourne, East Sussex, BN22 8PW.

(2) Employees

During the year, the average number of employees including directors was 1 (2018 : 1)

(3) Fixed assets

	Tangible £	Totals £
Cost		
As at 01 May 2018	13,923	13,923
Additions	259	259
As at 30 April 2019	14,182	14,182
Depreciation/Amortisation		
As at 01 May 2018	10,687	10,687
For the year	3,293	3,293
As at 30 April 2019	13,980	13,980
Net book value		

As at 30 April 2019

202

202

As at 30 April 2018

3,236

3,236

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.