

A & D DUNCAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

TaxAssist Accountants

1 Sundorne Avenue
Shrewsbury
SY1 4JW

A & D Duncan Ltd
Balance Sheet
As at 31 May 2019

Registered number: 06238398

	2019	2018
	£	£
Fixed assets	1,876	1,349
Current assets	49,263	83,642
Creditors: Amounts Falling Due Within One Year	(4,161)	(2,168)
NET CURRENT ASSETS	45,102	81,474
TOTAL ASSETS LESS CURRENT LIABILITIES	46,978	82,823
Creditors: Amounts Falling After More Than One Year	(40,994)	(78,279)
Accruals and deferred income	(84)	(84)
NET ASSETS	5,900	4,460
CAPITAL AND RESERVES	5,900	4,460

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

A & D Duncan Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06238398. The registered office is Taxassist Accountants, 1 Sundorne Avenue, Shrewsbury, Shropshire, SY1 4JW.

A & D Duncan Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Duncan

16th August 2019

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.