

**A & D DUNCAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

TaxAssist Accountants

Chartered Institute of Management Accountants

1 Sundorne Avenue
Shrewsbury
Shropshire
SY1 4JW

A & D Duncan Ltd
Balance Sheet
As at 31 May 2018

Registered number: 06238398

	2018	2017
	£	£
Fixed assets	1,349	793
Current assets	83,642	121,954
Creditors: Amounts Falling Due Within One Year	(2,252)	(3,359)
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NET CURRENT ASSETS	81,390	118,595
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	82,739	119,388
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Creditors: Amounts Falling After More Than One Year	(78,279)	(95,956)
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NET ASSETS	4,460	23,432
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CAPITAL AND RESERVES	4,460	23,432
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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 1 Sundorne Avenue, , Shrewsbury, Shropshire, SY1 4JW.

A & D Duncan Ltd
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 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

21st February 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.