

**JOHN DUNCAN NE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

John Duncan Ne Ltd
Balance Sheet
As at 31 December 2021

Registered number: 07867049

	2021	2020
	£	£
Fixed assets	5,347	5,789
Current assets	57,032	72,177
Creditors: Amounts Falling Due Within One Year	(20,181)	(24,837)
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NET CURRENT ASSETS	36,851	47,340
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TOTAL ASSETS LESS CURRENT LIABILITIES	42,198	53,129
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Creditors: Amounts Falling After More Than One Year	(40,150)	(50,000)
Accruals and deferred income	(1,092)	(2,184)
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NET ASSETS	956	945
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CAPITAL AND RESERVES	956	945
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

John Duncan Ne Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07867049 .
The registered office is 22 Troutbeck Way, South Shields, Tyne & Wear, NE34 9HE.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Binnie

Director

10th February 2022

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.