

**DUIKER LIMITED
T/A
LAL BAGH**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

**DUIKER LIMITED (REGISTERED NUMBER: 08917350)
T/A LAL BAGH**

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FOR THE YEAR ENDED 29 FEBRUARY 2020**

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DUIKER LIMITED (REGISTERED NUMBER: 08917350)
T/A LAL BAGH

STATEMENT OF FINANCIAL POSITION
29 FEBRUARY 2020

	2020	2019
	£	£
FIXED ASSETS	19,735	23,197
CURRENT ASSETS	3,910	2,831
CREDITORS		
Amounts falling due within one year	<u>(50,513)</u>	<u>(52,500)</u>
NET CURRENT LIABILITIES	<u>(46,603)</u>	<u>(49,669)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(26,868)</u>	<u>(26,472)</u>
CAPITAL AND RESERVES	<u>(26,868)</u>	<u>(26,472)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Duiker Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08917350

Registered office: Hounslow Business Park
Unit 6
Alice Way
Hounslow
Middlesex
TW3 3UD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Going concern

The company is reliant on its principal shareholders, who are also directors of the company to provide support to it, to enable it to meet its liabilities as they fall due. The financial statements have been prepared on the going concern basis the validity of which depends upon this support continuing to be made available. The financial statements do not include any adjustments, which would result from sufficient not made available.

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**STATEMENT OF FINANCIAL POSITION - continued
29 FEBRUARY 2020**

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the Company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director and authorised for issue on 25 February 2021 and were signed by:

Mrs J Chowdhury - 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.