

SHANE DUNCAN LTD

**Company Registration Number:
14056815 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 20 April 2022

End date: 30 April 2023

SHANE DUNCAN LTD

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SHANE DUNCAN LTD

Company Information

for the Period Ended 30 April 2023

Director: Shane Duncan

Registered office: 20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number: 14056815 (England and Wales)

SHANE DUNCAN LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

The company's principal activity during the period was video production and photography.

Political and charitable donations

The company's charitable donations during the period amounted to £0

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. This Company currently has no employees.

Additional information

N/A

Directors

The director(s) shown below were appointed to the company during the period

Shane Duncan

20 April 2022

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Shane Duncan

Status: Director

SHANE DUNCAN LTD

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		9,238
Cost of sales		(8,539)
Gross Profit or (Loss)		699
Income from coronavirus (COVID-19) business support grants		0
Operating Profit or (Loss)		<u>699</u>
Profit or (Loss) Before Tax		<u>699</u>
Profit or (Loss) for Period		<u>699</u>

The notes form part of these financial statements

SHANE DUNCAN LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Tangible assets:	4	2,000
Total fixed assets:		<u>2,000</u>
Current assets		
Cash at bank and in hand:		200
Total current assets:		<u>200</u>
Net current assets (liabilities):		<u>200</u>
Total assets less current liabilities:		2,200
Provision for liabilities:		(100)
Total net assets (liabilities):		<u>2,100</u>

The notes form part of these financial statements

SHANE DUNCAN LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		2,000
Shareholders funds:		2,100

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Shane Duncan

Status: Director

The notes form part of these financial statements

SHANE DUNCAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SHANE DUNCAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

2023

Average number of employees during the period

0

no employees

SHANE DUNCAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

SHANE DUNCAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	2,000		2,000
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2023	2,000		2,000
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 April 2023	-		-
Net book value			
At 30 April 2023	2,000		2,000

Laptop

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.