

**DUHUBE ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Duhube Associates Limited
Balance Sheet
As at 28 February 2023

Registered number: NI651023

	2023	2022
	£	£
Fixed assets	4,660	5,296
Current assets	19,918	14,705
Creditors: Amounts Falling Due Within One Year	(4,452)	(3,367)
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NET CURRENT ASSETS	15,466	11,338
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TOTAL ASSETS LESS CURRENT LIABILITIES	20,126	16,634
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Accruals and deferred income	(1,078)	(851)
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NET ASSETS	19,048	15,783
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CAPITAL AND RESERVES	19,048	15,783
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Notes

1. General Information

Duhube Associates Limited is a private company, limited by shares, incorporated in , registered number NI651023 . The registered office is 4a Steelstown Road, Derry, BT48 8EU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 3)

For the year ending 28 February 2023 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 Brian Durnin

Director

15/05/2023

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.