

Company registration number: **SC493895**

Dunken Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2019

Dunken Limited

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Current assets	536,771	919,180
Creditors: amounts falling due within one year	(106,550)	(362,797)
Net current assets	430,221	556,383
Creditors: amounts falling due after more than one year	(353,460)	(505,710)
Accruals and deferred income	(3,300)	(1,114)
Net assets	73,461	49,559
Capital and reserves	73,461	49,559

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 65 Invergarry Park, St Cyrus, Montrose, DD10 0BU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 2.00).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year, Mr K A Dickson invested £38,600 and Mr D Barr invested £20,000 into the company. The balance owing to them from the company as at 31 December 2018 was £190,348 and £171,748 respectively. (2017: £151,748 each)

For the year ending 31 December 2019, 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 August 2020, and are signed on behalf of the board by:

Mr K Dickson

Mr D Barr

Director

Director

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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.