

**REGISTERED NUMBER: 02909006 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**1 APRIL 2020 TO 16 NOVEMBER 2020**

**FOR**

**DUFFY FRYER COMPUTING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2020 TO 16 NOVEMBER 2020**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Report of the Accountants</b>	<b>4</b>

**DUFFY FRYER COMPUTING LTD (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1 APRIL 2020 TO 16 NOVEMBER 2020**

**DIRECTORS:** A I Duffy  
Mrs T Duffy

**SECRETARY:** Mrs T Duffy

**REGISTERED OFFICE:** 14 Kingfisher Court  
Rossington  
Doncaster  
South Yorkshire  
DN11 0EU

**REGISTERED NUMBER:** 02909006 (England and Wales)

**ACCOUNTANTS:** Humber Business Services Ltd  
4 Northgate  
Hessle  
East Yorkshire  
HU13 9AA

**BALANCE SHEET  
16 NOVEMBER 2020**

	2020		2020
	£	£	£
<b>FIXED ASSETS</b>		1	1
<b>CURRENT ASSETS</b>	117,979		181,670
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(269)</u>		<u>(5,077)</u>
<b>NET CURRENT ASSETS</b>		<u>117,710</u>	<u>176,593</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117,711</u>	<u>176,594</u>
<b>CAPITAL AND RESERVES</b>		<u>117,711</u>	<u>176,594</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2020 - 1) .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 16 November 2020 and the year ended 31 March 2020:

	2020	2020
	£	£
<b>A I Duffy</b>		
Balance outstanding at start of period	(34)	(1,338)
Amounts advanced	22,686	54,399
Amounts repaid	(22,681)	(53,095)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(29)</u>	<u>(34)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 16 November 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 16 November 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**BALANCE SHEET - continued**  
**16 NOVEMBER 2020**

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 Board of Directors and authorised for issue on 17 November 2020 and were signed on its behalf by:

A I Duffy - Director

**DUFFY FRYER COMPUTING LTD (BY SHARES)**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
DUFFY FRYER COMPUTING LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 16 November 2020 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Humber Business Services Ltd  
4 Northgate  
Hessle  
East Yorkshire  
HU13 9AA

17 November 2020

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.