
DUANE STREET LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2018

DUANE STREET LIMITED
REGISTERED NUMBER: 08063073

BALANCE SHEET
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Current assets		800	947
Creditors: amounts falling due within one year	2	<u>(21,900)</u>	<u>(19,700)</u>
Net current liabilities		(21,100)	(18,753)
Total assets less current liabilities		(21,100)	(18,753)
Net liabilities		<u>(21,100)</u>	<u>(18,753)</u>
Capital and reserves		<u>(21,100)</u>	<u>(18,753)</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

H V Devenish
Director

Date: 26 February 2019

DUANE STREET LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

1. Employees

The average monthly number of employees, including the director, during the year was as follows:

	2018	<i>2017</i>
	No.	<i>No.</i>
Employees	<u><u>1</u></u>	<u><u>1</u></u>

2. Creditors: Amounts falling due within one year

	2018	<i>2017</i>
	£	<i>£</i>
Director's loan account	19,200	<i>16,700</i>
Accruals and deferred income	2,700	<i>3,000</i>
	<u><u>21,900</u></u>	<u><u><i>19,700</i></u></u>

3. Related party transactions

Regarding the director's loan account in note 2, the amount is interest free and repayable on demand.

4. First time adoption to FRS 105

The policies applied under the entity's previous accounting framework are not materially different to FRS 105 and have not impacted on the financial accounts.

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.