Company Registration No. 10077987 (England and Wales)

DUNCAN CLOSE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

DUNCAN CLOSE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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DUNCAN CLOSE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		5,000		5,000
Current assets	35,180		40,841	
Creditors: amounts falling due within one year	(401)		(911)	
Net current assets		34,779		39,930
Total assets less current liabilities		39,779		44,930
Accruals and deferred income		(420)		(1,000)
Net assets	_	39,359		43,930
Capital and reserves	_	39,359		43,930

NOTES TO THE ACCOUNTS

1 Statutory information

Duncan Close Limited is a private company, limited by shares, registered in England and Wales, registration number 10077987. The registered office is Upper Floors, 99 Clapton Common, London, E5 9AB.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2021

Yisroel Kohn Director

Company Registration No. 10077987

