

DURSULL LIMITED  
UNAUDITED  
FINANCIAL STATEMENTS  
31 OCTOBER 2021

**DURSULL LIMITED**  
**REGISTERED NUMBER: 10992115**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2021**

|  | Note       | 2021<br>£              | 2020<br>£              |
|--|------------|------------------------|------------------------|
| <b>Current assets</b>                          |            |                        |                        |
| Debtors  | 290        | 18                     |                        |
| Bank and cash balances                         | 63         | 552                    |                        |
|  | <u>353</u> | <u>570</u>             |                        |
| Creditors: amounts falling due within one year | (29,897)   | (27,842)               |                        |
| <b>Net current liabilities</b>                 |            | <u>(29,544)</u>        | <u>(27,272)</u>        |
| <b>Total assets less current liabilities</b>   |            | <u>(29,544)</u>        | <u>(27,272)</u>        |
| <b>Net liabilities</b>                         |            | <u><u>(29,544)</u></u> | <u><u>(27,272)</u></u> |
| <b>Capital and reserves</b>                    |            |                        |                        |
| Called up share capital                        |            | 1                      | 1                      |
| Profit and loss account                        |            | (29,545)               | (27,273)               |
|  |            | <u><u>(29,544)</u></u> | <u><u>(27,272)</u></u> |

**DURSULL LIMITED**  
**REGISTERED NUMBER: 10992115**

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 OCTOBER 2021**

**Notes**

**General information**

Dursull Limited is a company limited by shares, incorporated in England and Wales under company number 10992115. The company's registered office is Third Floor, 10 South Parade, Leeds, LS1 5QS.

These financial statements are presented in pound sterling, as this is the functional currency of the primary economic environment in which it operates.

**Average number of employees**

The average monthly number of employees, including directors, during the period was 1 (2020 - 1).

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 period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**K Durkin**

Director

Date: 17 October 2022

**DURSULL LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 OCTOBER 2021**

**1. Accounting policies**

**1.1 Going concern**

These accounts have been prepared on the going concern basis, which is dependent on the continued support of the directors.

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.