Registered number
11228867

Sarah JA Duncan Limited

Unaudited Filleted Accounts

29 February 2020

Sarah JA Duncan Limited

Registered number: 11228867

Balance Sheet

as at 29 February 2020

		2020		2019
		£		£
Fixed assets		453		679
Current assets	1,389		7,715	
Prepayments and accrued income	6,400		-	
	7,789		7,715	
Creditors: amounts falling due within one year	(5,533)		(8,132)	
Net current assets/(liabilities)		2,256		(417)
Total assets less current liabilities		2,709		262
Accruals and deferred income		(1,200)		(1,000)
Net assets/(liabilities)		1,509		(738)
Capital and reserves		1,509		(738)
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Post Office, 16 Compton Pauncefoot, Yeovil, Somerset, BA22 7EN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

S Duncan

Director

Approved by the board on 28 August 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.