

Duncan House (Torquay) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

The Hay Group
Chartered Accountants
Berkeley House
Dix's Field
Exeter
Devon
EX1 1PZ

Duncan House (Torquay) Limited

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Duncan House (Torquay) Limited

Company Information

Directors Mr A Jackson
Mr D Roberts
Mrs M B M Stafford

Company secretary Mr P J Sampson

Registered office 33 Duncan House
Old Torwood Road
Torquay
Devon
TQ1 1PU

Accountants The Hay Group
Chartered Accountants
Berkeley House
Dix's Field
Exeter
Devon
EX1 1PZ

Duncan House (Torquay) Limited
(Registration number: 01762356)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Current assets	85	85
Capital and reserves	85	85

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

33 Duncan House
Old Torwood Road
Torquay
Devon
TQ1 1PU

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 May 2019 and signed on its behalf by:

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Mr D Roberts
Director

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.