

**DUFFY (MACCLESFIELD) LIMITED**

**Company Registration Number:  
02679063 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2019**

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **DUFFY (MACCLESFIELD) LIMITED**

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**for the Period Ended 30 June 2019**

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# DUFFY (MACCLESFIELD) LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	228,610	230,153
Investments:		0	0
<b>Total fixed assets:</b>		<u>228,610</u>	<u>230,153</u>
<b>Current assets</b>			
Stocks:		85,668	85,668
Debtors:		0	0
Cash at bank and in hand:		10,660	12,087
Investments:		0	0
<b>Total current assets:</b>		<u>96,328</u>	<u>97,755</u>
Creditors: amounts falling due within one year:		(3,034)	(1,250)
<b>Net current assets (liabilities):</b>		<u>93,294</u>	<u>96,505</u>
Total assets less current liabilities:		321,904	326,658
<b>Total net assets (liabilities):</b>		<u>321,904</u>	<u>326,658</u>
<b>Capital and reserves</b>			
Called up share capital:		136,265	136,265
Share premium account:		0	0
Revaluation reserve:	3	419,851	419,851
Other reserves:		0	0
Profit and loss account:		(234,212)	(229,458)
<b>Shareholders funds:</b>		<u>321,904</u>	<u>326,658</u>

The notes form part of these financial statements

# **DUFFY (MACCLESFIELD) LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 March 2020  
and signed on behalf of the board by:**

Name: Christopher Charles Duffy  
Status: Director

The notes form part of these financial statements

# **DUFFY (MACCLESFIELD) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# DUFFY (MACCLESFIELD) LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 July 2018	456,246
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2019	<u><b>456,246</b></u>
<b>Depreciation</b>	
At 01 July 2018	226,093
Charge for year	1,543
At 30 June 2019	<u><b>227,636</b></u>
<b>Net book value</b>	
At 30 June 2019	<u><u><b>228,610</b></u></u>
At 30 June 2018	<u><u><b>230,153</b></u></u>

# DUFFY (MACCLESFIELD) LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 3. Revaluation reserve

	2019
	£
Balance at 01 July 2018	419,851
Surplus or deficit after revaluation	0
Balance at 30 June 2019	<u>419,851</u>

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.