

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

**Company Registration Number:
05898804 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 July 2016

Director:	Janet Duncan
Secretary:	Andrew Jameson
Registered office:	The Homestead, Mill Road Stokesby Norfolk NR29 3EY
Company Registration Number:	05898804 (England and Wales)

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	55,012	126,530
Prepayments and accrued income:	415	
Creditors: amounts falling due within one year:	(451)	(4,358)
Net current assets (liabilities):	54,976	122,172
Total assets less current liabilities:	54,976	122,172
Total net assets (liabilities):	54,976	122,172
Capital and reserves:	54,976	122,172

DIRECT DUNCAN MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Duncan

Status: 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.