

DURK TECHNIK LTD.

Filleted Unaudited Financial Statements

31 March 2017



AJ THOMAS & CO.

Accountants

156 St. Helens Road

Swansea

SA1 4DG

DURK TECHNIK LTD.

Financial Statements

Year ended 31 March 2017

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DURK TECHNIK LTD.

Statement of Financial Position

31 March 2017

	2017 £	2016 £
Fixed assets	<u>2,218</u>	<u>7,568</u>
Current assets	25,068	17,459
Creditors: amounts falling due within one year	<u>12,803</u>	<u>11,755</u>
Net current assets	12,265	5,704
Total assets less current liabilities	14,483	13,272
Creditors: amounts falling due after more than one year	<u>12,228</u>	<u>13,203</u>
	<u>2,255</u>	<u>69</u>
Capital and reserves	<u>2,255</u>	<u>69</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
MR.A. DURK	<u>4,676</u>	<u>4,779</u>	<u>9,455</u>

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
MR.A. DURK	<u>4,934</u>	<u>(258)</u>	<u>4,676</u>

DURK TECHNIK LTD.

Statement of Financial Position *(continued)*

31 March 2017

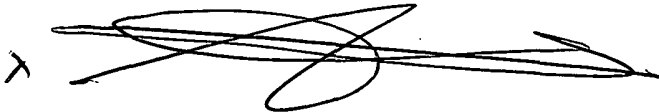
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 30 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke, positioned above the printed name of the director.

MR.A. DURK
Director

Company registration number: 05980494

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Peniel Green Road, Swansea, SA7 9BZ, UK.

DURK TECHNIK LTD.
Management Information
Year ended 31 March 2017

The following pages do not form part of the financial statements.

DURK TECHNIK LTD.

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of DURK TECHNIK LTD.

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



AJ THOMAS & CO.
Accountants

28/11/17

156 St. Helens Road
Swansea
SA1 4DG