

**DURK TECHNIK LTD.**

**Filleted Unaudited Financial Statements**

**31 March 2018**

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**AJ THOMAS & CO.**  
Accountants  
156 St. Helens Road  
Swansea  
SA1 4DG

FRIDAY



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14/12/2018  
COMPANIES HOUSE

# DURK TECHNIK LTD.

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	—	<u>2,218</u>
Current assets	<b>20,860</b>	25,068
Creditors: amounts falling due within one year	<b>11,925</b>	12,803
<b>Net current assets</b>	<b><u>8,935</u></b>	<u>12,265</u>
<b>Total assets less current liabilities</b>	<b>8,935</b>	14,483
Creditors: amounts falling due after more than one year	<b>8,771</b>	12,228
	<b><u>164</u></b>	<u>2,255</u>
Capital and reserves	<b><u>164</u></b>	<u>2,255</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

#### 2. Director's advances, credits and guarantees

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

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
MR.A. DURK	<u>9,455</u>	<u>(676)</u>	<u>8,779</u>

	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>

# **DURK TECHNIK LTD.**

## **Statement of Financial Position *(continued)***

**31 March 2018**

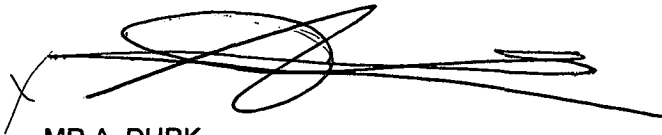
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 31 October 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'MR. A. DURK', with a large, stylized loop at the end.

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.