

Duct Ex Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Duct Ex Limited

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Duct Ex Limited

Company Information

Director Mr J Swinden

Company secretary Mrs J Swinden

Registered office Moat House
Glebe Farm Way
Nettleton
LN7 6NN

Duct Ex Limited

(Registration number: 06054958)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	51,660	33,824
Current assets	225,072	253,297
Prepayments and accrued income	4,370	6,008
Creditors: Amounts falling due within one year	(178,985)	(172,533)
Net current assets	50,457	86,772
Total assets less current liabilities	102,117	120,596
Creditors: Amounts falling due after more than one year	(30,833)	(40,000)
Accruals and deferred income	(2,600)	(2,480)
	68,684	78,116
Capital and reserves	68,684	78,116

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 06054958.

The address of its registered office is:

Moat House
Glebe Farm Way
Nettleton
LN7 6NN

These financial statements were authorised for issue by the director on 6 July 2023.

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'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including the Director) during the year, was 6 (2022 - 5).

For the financial year ending 31 March 2023 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 accounts for the year in question in accordance with section 476; and
- The Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Duct Ex Limited

(Registration number: 06054958)

Balance Sheet as at 31 March 2023

Approved and authorised by the director on 6 July 2023

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Mr J Swinden

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.