

**Registered Number 06411625**

**DURLESTONE LIMITED**

**Micro-entity Accounts**

**31 December 2021**

**Micro-entity Balance Sheet as at 31 December 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed Assets</b>		4,893	1,086
<b>Current Assets</b>		668,397	743,454
<b>Creditors: amounts falling due within one year</b>		(38,889)	(42,105)
<b>Net current assets (liabilities)</b>		<u>629,508</u>	<u>701,349</u>
<b>Total assets less current liabilities</b>		<u>634,401</u>	<u>702,435</u>
<b>Total net assets (liabilities)</b>		<u>634,401</u>	<u>702,435</u>
<b>Capital and reserves</b>		<u>634,401</u>	<u>702,435</u>

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2022

And signed on their behalf by:

**G K BALDWIN, Director**

**Footnotes:**

- Advances and credits  
Statutory information  
Durlestone Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06411625

Registered office: C/o 2 Toppsfield Park  
Maidstone  
Kent  
ME14 5BF

Average number of employees

The average number of employees during the year was 2 (2020 - 1).

Director's advances, credit and guarantees

At the previous year end a sum of £103,250 was owed by G Baldwin to the company. This sum was fully repaid during the year. The sum was unsecured.

**Notes to the Micro-entity Accounts for the period ended 31 December 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	1

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