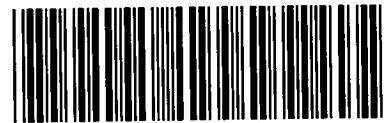


Registered number  
06802254  
(England and Wales)

**Duhosk Properties Limited**  
**Unaudited Accounts**  
**for the year ended 31 January 2017**

**KJA Kilner Johnson Limited**  
**Chartered Accountants**  
**West Yorkshire**

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COMPANIES HOUSE

## Duhosk Properties Limited

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*This schedule does not form part of the statutory accounts*

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## Duhosk Properties Limited

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### Company Information

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**Director** M Durgan

**Chartered Accountants** KJA Kilner Johnson Limited  
Network House  
West 26  
Cleckheaton  
West Yorkshire  
BD19 4TT

**Registered office** 2 Green Lane  
Belper  
Derbyshire  
DE56 1BZ

**Registered number** 06802254  
(England and Wales)

**Duhosk Properties Limited**

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**Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Duhosk Properties Limited for the year ended 31 January 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Duhosk Properties Limited for the year ended 31 January 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

*KJA Kilner Johnson Limited*

**KJA Kilner Johnson Limited**  
**Chartered Accountants**  
**Cleckheaton**

30 August 2017

**Duhosk Properties Limited****Profit and loss for the year ended 31 January 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>Turnover</b>	45,996	45,996
Other charges	(5,404)	(9,962)
<b>Profit before taxation</b>	<u>40,592</u>	<u>36,034</u>
Tax	(7,742)	(7,827)
<b>Profit</b>	<u>32,850</u>	<u>28,207</u>

## Duhosk Properties Limited

### Balance sheet as at 31 January 2017

	2017 £	2016 £
<b>Fixed assets</b>	438,693	438,693
<b>Current assets</b>	25,234	6,702
<b>Creditors: amounts falling due within one year</b>	(42,253)	(27,510)
<b>Net current liabilities</b>	(17,019)	(20,808)
<b>Total assets less current liabilities</b>	421,674	417,885
Creditors: amounts falling due after more than one year	(275,917)	(295,625)
Accruals and deferred income	(3,592)	(7,945)
<b>Net assets</b>	142,165	114,315
<b>Capital and reserves</b>	142,165	114,315

The company is a private company limited by shares and incorporated in England and Wales. The registered office is 2 Green Lane, Belper, Derbyshire, DE56 1BZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Registered number:**  
**06802254**

  
**M Durgan**  
**Director**

Approved by the board on 30 August 2017

## Duhosk Properties Limited

### Detailed profit and loss for the year ended 31 January 2017

*This schedule does not form part of the statutory accounts*

	2017 £	2016 £
<b>Sales</b>		
Sales	<u>45,996</u>	<u>45,996</u>
<b>Other charges</b>		
General administrative expenses:		
Bank charges	<u>11</u>	<u>309</u>
	<u>11</u>	<u>309</u>
Legal and professional costs:		
Accountancy fees	1,730	-
HMRC penalties	(1,331)	3,100
Service charges	(6,000)	(6,000)
Other legal and professional	750	750
	<u>(4,851)</u>	<u>(2,150)</u>
<b>Other</b>		
Interest payable	<u>10,244</u>	<u>11,803</u>
	<u>10,244</u>	<u>11,803</u>
	<u>5,404</u>	<u>9,962</u>

## Duhosk Properties Limited

### Detailed balance sheet as at 31 January 2017

*This schedule does not form part of the statutory accounts*

	2017 £	2016 £
<b>Fixed assets</b>		
Land and buildings	438,693	438,693
<b>Current assets</b>		
Cash at bank and in hand	25,234	6,702
<b>Creditors: amounts falling due within one year</b>		
Bank loans and overdrafts	21,500	21,500
Corporation tax	15,753	6,010
Other creditors	5,000	-
	42,253	27,510
<b>Creditors: amounts falling due after more than one year</b>		
Bank loans	275,917	295,625
<b>Accruals and deferred income</b>		
Accruals	3,592	7,945
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	142,065	114,215
	142,165	114,315
<b>Profit and loss account</b>		
Brought forward	114,215	86,008
Profit	32,850	28,207
Dividends	(5,000)	-
	142,065	114,215