

Duhosk Properties Limited

Balance sheet as at 31 January 2019

	2019	2018
	£	£
Fixed assets	429,919	438,693
Current assets	18,267	19,363
Creditors: amounts falling due within one year	(249,106)	(253,604)
Net current liabilities	(230,839)	(234,241)
Total assets less current liabilities	199,080	204,452
Creditors: amounts falling due after more than one year	(23,917)	(45,417)
Accruals and deferred income	(1,940)	(1,920)
Net assets	173,223	157,115
Capital and reserves	173,223	157,115

The average number of employees during the year was Nil (2018: Nil).

The company is a private company limited by shares and incorporated in England and Wales. The registered office is Network House.

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 17 April 2019

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.