

DUNCANS OF LONDON LTD.

**Company Registration Number:
06914766 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

DUNCANS OF LONDON LTD.

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for the Period Ended 31 May 2015

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DUNCANS OF LONDON LTD.

Company Information

for the Period Ended 31 May 2015

Director: Lisa Duncan

Secretary: Lisa Duncan

Registered office: Greenways
Church Lane
Ford End
Chelmsford
England
CM3 1LH

Company Registration Number: 06914766 (England and Wales)

DUNCANS OF LONDON LTD.

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Principal activities

Travel agent

Directors

The directors shown below have held office during the whole of the period from

01 June 2014 to 31 May 2015

Lisa Duncan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 February 2016

And Signed On Behalf Of The Board By:

Name: Lisa Duncan

Status: Director

DUNCANS OF LONDON LTD.

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	44,044	21,730
Other Income:	0	0
Cost of raw materials and consumables:	(48,402)	(23,789)
Profit or (loss):	<u>(4,358)</u>	<u>(2,059)</u>

DUNCANS OF LONDON LTD.

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1,593	1,188
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	1,593	1,188
Total assets less current liabilities:	1,593	1,188
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>1,593</u>	<u>1,188</u>
Capital and reserves:	1,593	1,188

DUNCANS OF LONDON LTD.

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lisa Duncan

Status: 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.