# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2023 FOR EAGLE DUCT LIMITED

#### EAGLE DUCT LIMITED (REGISTERED NUMBER: 07617610)

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#### **EAGLE DUCT LIMITED (REGISTERED NUMBER: 07617610)**

#### BALANCE SHEET 30th April 2023

	30.4.23		30.4.22	
EMPR AGGETTS	£	£	£	£
FIXED ASSETS		31,529		31,803
CURRENT ASSETS	94,829		84,517	
CREDITORS				
Amounts falling due within one year	<u>(66,977</u> )	35 DEG	<u>(55,406</u> )	20.111
NET CURRENT ASSETS		27,852		29,111
TOTAL ASSETS LESS CURRENT LIABILITIES		59,381		60,914
LIABILITIES		39,361		00,514
CREDITORS				
Amounts falling due after more than one				
year		10,908		14,735
NET ASSETS		48,473		46,179
CAPITAL AND RESERVES		48,473		46,179

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Eagle Duct 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: 07617610

Registered office: Grafton House

Bulls Head Yard

Alcester Warwickshire

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

#### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Amounts advanced represents the highest balance on the loan account in the year.

The loan is provided interest free, with no fixed terms of repayment and no security provided.

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#### **EAGLE DUCT LIMITED (REGISTERED NUMBER: 07617610)**

### BALANCE SHEET - continued 30th April 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4th January 2024 and were signed by:

P J Reichel - Director

# CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF EAGLE DUCT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eagle Duct Limited for the year ended 30th April 2023 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Eagle Duct Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Eagle Duct Limited and state those matters that we have agreed to state to the director of Eagle Duct Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <a href="http://www.accaglobal.com/factsheet163">http://www.accaglobal.com/factsheet163</a>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Eagle Duct Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eagle Duct Limited. You consider that Eagle Duct Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eagle Duct Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Vinings Limited Chartered Certified Accountants Grafton House Bulls Head Yard Alcester Warwickshire B49 5BX

Date:	
Date.	***************************************

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.