Unaudited Financial Statements

for the Year Ended 31 March 2015

for

Duck Electrical Services Ltd



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### Duck Electrical Services Ltd (Registered number: 07828149)

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#### **Duck Electrical Services Ltd**

# Company Information for the Year Ended 31 March 2015

DIRECTOR: J Duck

**SECRETARY:** J Duck

REGISTERED OFFICE: Morgan Brightside Building

Bradman Road Knowsley Industrial Park

Merseyside L33 7ÚR

**REGISTERED NUMBER:** 07828149 (England and Wales)

Wilson Henry LLP **ACCOUNTANTS:** 145 Edge Lane

Liverpool Merseyside L7 2PF

### Duck Electrical Services Ltd (Registered number: 07828149)

## Balance Sheet 31 March 2015

	2015		2014	
FIXED ASSETS	£	£ 4,127	£	£ 5,321
CURRENT ASSETS	207,096		147,702	
PREPAYMENTS AND ACCRUED INCOME	3,617			
CREDITORS Amounts falling due within one year	(121,608)		(91,225)	
NET CURRENT ASSETS		89,105		56,477
TOTAL ASSETS LESS CURRENT LIABILITIES		93,232		61,798
ACCRUALS AND DEFERRED INCOME		(3,325)		(1,250)
PROVISIONS FOR LIABILITIES		(825)		(1,087)
NET ASSETS		89,082		59,461
CAPITAL AND RESERVES		89,082		59,461 ———

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 March 2015 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on	3/10/15	and were signed by:
J Duck - Director		