

**FLYING DUCK ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Flying Duck Enterprises Limited
Statement of Financial Position
For The Year Ended 30 September 2017

Registered number: 08167933

| | 2017 | 2016 |
|--|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 53,723 | 70,655 |
| Current assets | 15,842 | 22,892 |
| Creditors: Amounts Falling Due Within One Year | (211,312) | (196,842) |
| NET CURRENT LIABILITIES | <u>(195,470)</u> | <u>(173,950)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(141,747)</u> | <u>(103,295)</u> |
| Accruals and deferred income | (19,006) | (21,151) |
| NET ASSETS | <u>(160,753)</u> | <u>(124,446)</u> |
| CAPITAL AND RESERVES | <u>(160,753)</u> | <u>(124,446)</u> |

Notes

1. General Information

Flying Duck Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08167933. The registered office is 16 Church Street, Ilkley, LS29 9DS.

Flying Duck Enterprises Limited
Statement of Financial Position (continued)
For The Year Ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Selby

28th June 2018

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.