

**FLYING DUCK ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

TaxAssist Accountants
30 North Street
Keighley
BD21 3SE

Flying Duck Enterprises Limited
Balance Sheet
As At 30 September 2023

Registered number: 08167933

	2023	2022
	£	£
Fixed assets	14,021	16,140
Current assets	57,428	60,308
Creditors: Amounts Falling Due Within One Year	(7,697)	(13,184)
NET CURRENT ASSETS	<u>49,731</u>	<u>47,124</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>63,752</u>	<u>63,264</u>
Accruals and deferred income	(1,000)	(5,470)
NET ASSETS	<u><u>62,752</u></u>	<u><u>57,794</u></u>
CAPITAL AND RESERVES	<u><u>62,752</u></u>	<u><u>57,794</u></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, West Yorkshire, LS29 9DS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 6)

Flying Duck Enterprises Limited
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Shepherd

Director

16th February 2024

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.