

**POUR & DUNC LTD**

**Company Registration Number:  
09246029 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **POUR & DUNC LTD**

## **Company Information**

**for the Period Ended 31 October 2016**

**Director:**

Duncan Andrew Mason

**Registered office:**

9  
The Broadway  
Mill Road  
Cambridge  
CB1 3AH

**Company Registration Number:**

09246029 (England and Wales)

# POUR & DUNC LTD

## Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> £	<i>13 months to</i> <i>31 Oct 2015</i> £
<b>Fixed assets</b>		
Intangible assets:	10,425	20,849
Tangible assets:	15,293	18,247
<b>Total fixed assets:</b>	<u>25,718</u>	<u>39,096</u>
<b>Current assets</b>		
Stocks:	1,500	300
Cash at bank and in hand:	485	0
<b>Total current assets:</b>	<u>1,985</u>	<u>300</u>
Creditors: amounts falling due within one year:	( 92,717 )	( 90,317 )
Net current assets (liabilities):	( 90,732 )	( 90,017 )
Total assets less current liabilities:	( 65,014 )	( 50,921 )
Provision for liabilities:	( 2,493 )	
Total net assets (liabilities):	<u>( 67,507 )</u>	<u>( 50,921 )</u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	( 67,508 )	( 50,922 )
<b>Total shareholders funds:</b>	<u>( 67,507 )</u>	<u>( 50,921 )</u>

# **POUR & DUNC LTD**

## **Balance sheet continued**

**As at 31 October 2016**

For the year ending 31 October 2016 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 and delivered 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 26 July 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Duncan Andrew Mason

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.