

DUO - DESIGN + ARCHITECTURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DUO - DESIGN + ARCHITECTURE LTD
UNAUDITED ACCOUNTS
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DUO - DESIGN + ARCHITECTURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors Andrew Richard Konrad HEWANICKI
Witold Adam Andrzej HEWANICKI

Company Number 10208277 (England and Wales)

Registered Office UNIT 10
63 JEDDO ROAD
LONDON
W12 9ED
ENGLAND

Accountants Archer Accountants Ltd
Unit 1
63 Jeddo Road
London
W12 9EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DUO - DESIGN + ARCHITECTURE LTD
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DUO - DESIGN + ARCHITECTURE LTD for the year ended 31 March 2019 as set out on pages 5 - 7 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/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of DUO - DESIGN + ARCHITECTURE LTD, as a body, in accordance with the terms of our engagement letter dated 1 June 2016. Our work has been undertaken solely to prepare for your approval the accounts of DUO - DESIGN + ARCHITECTURE LTD and state those matters that we have agreed to state to the Board of Directors of DUO - DESIGN + ARCHITECTURE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DUO - DESIGN + ARCHITECTURE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DUO - DESIGN + ARCHITECTURE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DUO - DESIGN + ARCHITECTURE LTD. You consider that DUO - DESIGN + ARCHITECTURE LTD 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 accounts of DUO - DESIGN + ARCHITECTURE LTD. 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 accounts.

Archer Accountants Ltd
Chartered Certified Accountants

Unit 1
63 Jeddo Road
London
W12 9EE

9 December 2019

DUO - DESIGN + ARCHITECTURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,385	2,455
Current assets			
Debtors	5	9,095	2,723
Cash at bank and in hand		4,577	2,951
		<u>13,672</u>	<u>5,674</u>
Creditors: amounts falling due within one year	<u>6</u>	(11,782)	(7,612)
Net current assets/(liabilities)		<u>1,890</u>	<u>(1,938)</u>
Net assets		<u>4,275</u>	<u>517</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,175	417
Shareholders' funds		<u>4,275</u>	<u>517</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 December 2019.

Andrew Richard Konrad HEWANICKI
Director

Company Registration No. 10208277

DUO - DESIGN + ARCHITECTURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

DUO - DESIGN + ARCHITECTURE LTD is a private company, limited by shares, registered in England and Wales, registration number 10208277. The registered office is UNIT 10, 63 JEDDO ROAD, LONDON, W12 9ED, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20% reducing method

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	3,836
Additions	526
At 31 March 2019	4,362
Depreciation	
At 1 April 2018	1,381
Charge for the year	596
At 31 March 2019	1,977
Net book value	
At 31 March 2019	2,385
At 31 March 2018	2,455

5 Debtors

	2019 £	2018 £
Trade debtors	9,095	2,723

DUO - DESIGN + ARCHITECTURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	1,236	(323)
Loans from directors	9,196	6,585
Accruals	1,350	1,350
	<hr/>	<hr/>
	11,782	7,612
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

