

WEB DUK LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JULY 2021

WEB DUK LIMITED
REGISTERED NUMBER: 10260798

BALANCE SHEET
AS AT 31 JULY 2021

	2021 £	2020 £
Fixed assets	4,631	5,925
Current assets	57,654	55,839
Creditors: amounts falling due within one year	(10,430)	(14,436)
Net current assets	47,224	41,403
Total assets less current liabilities	51,855	47,328
Net assets	51,855	47,328
Capital and reserves	51,855	47,328

Notes

General information

Web Duk Limited is a private company, limited by shares and registered in England with company number 10260798. The registered office is situated at 67 Talehangers Close, Bexleyheath, Kent, DA6 8AE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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D J Bates

Director

Date: 23 February 2022

WEB DUK LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

1. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Corporation tax	3,711	3,520
Other creditors	4,679	9,716
Accruals and deferred income	2,040	1,200
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	<u>10,430</u>	<u>14,436</u>

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.