

**SCRUFFY DUCK SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

SCRUFFY DUCK SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SCRUFFY DUCK SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	L Hockaday P C Hockaday
Company Number	11126059 (England and Wales)
Registered Office	1 Bishopsfield Road Fareham PO14 1NA England
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

SCRUFFY DUCK SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		18	251
Creditors: amounts falling due within one year	4	(16,082)	(8,191)
Net current liabilities		(16,064)	(7,940)
Net liabilities		(16,064)	(7,940)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(16,066)	(7,942)
Shareholders' funds		(16,064)	(7,940)

For the year ending 31 December 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 19 February 2020.

L Hockaday
Director

Company Registration No. 11126059

SCRUFFY DUCK SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Scruffy Duck Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 11126059. The registered office is 1 Bishopsfield Road, Fareham, PO14 1NA, 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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Loans from directors	15,631	7,750
Accruals	451	441
	<u>16,082</u>	<u>8,191</u>

5 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
L Hockaday				
Director Loan	(3,875)	(4,808)	(868)	(7,815)
P C Hockaday				
Director Loan	(3,875)	(4,808)	(868)	(7,815)
	<u>(7,750)</u>	<u>(9,616)</u>	<u>(1,736)</u>	<u>(15,630)</u>

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

