

IBM DUERDEN LTD

**Company Registration Number:
12198158 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 10 September 2019

End date: 31 December 2020

IBM DUERDEN LTD

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for the Period Ended 31 December 2020

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IBM DUERDEN LTD

Company Information

for the Period Ended 31 December 2020

Director:

Ian Duerden

Mitchell Duerden

Barbara Duerden

Registered office:

9

Staceys Mount

Crays Hill

Billericay

Essex

England

CM11 2XH

Company Registration Number:

12198158 (England and Wales)

IBM DUERDEN LTD

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Cafe & Bistro

Political and charitable donations

None

Company policy on the employment of disabled persons

employees have been zero

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 10 September 2019 to 31 December 2020

Ian Duerden

Barbara Duerden

The director(s) shown below were appointed to the company during the period

Mitchell Duerden

10 September 2019

This report was approved by the board of directors on 11 May 2021

And Signed On Behalf Of The Board By:

Name: Mitchell Duerden

Status: Director

IBM DUERDEN LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>16 months to 31 Dec 2020</i>
	<i>£</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(1,875)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(4,896)
Tax on Profit	(0)
Profit or (Loss) for Period	(6,771)

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Balance sheet

As at 31 December 2020

	<i>16 months to 31 Dec 2020</i> £
Called up share capital not paid:	0
Fixed Assets:	27,550
Current assets:	24
Net current assets (liabilities):	24
Total assets less current liabilities:	27,574
Total net assets (liabilities):	27,574
Capital and reserves:	27,574

IBM DUERDEN LTD

Balance sheet continued

For the year ending 31 December 2020 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.

This report was approved by the board of directors on 11 May 2021

And Signed On Behalf Of The Board By:

Name: Mitchell Duerden

Status: Director

The notes form part of these financial statements

IBM DUERDEN LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.