

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022

FOR

DUNCANS PROPERTY LETTINGS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

	Page
Company Information	1
Balance Sheet	2

DUNCANS PROPERTY LETTINGS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

DIRECTORS:	Karen Duncan Heather Gail Duncan
REGISTERED OFFICE:	29 Wildair Close Darlington DL2 2FN
REGISTERED NUMBER:	12707934 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants York House Market Place Leyburn North Yorkshire DL8 5AT

BALANCE SHEET
30 JUNE 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		147,628		147,628
CURRENT ASSETS	6,137		10,192	
CREDITORS				
Amounts falling due within one year	<u>(60,416)</u>		<u>(66,178)</u>	
NET CURRENT LIABILITIES		<u>(54,279)</u>		<u>(55,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		93,349		91,642
CREDITORS				
Amounts falling due after more than one year		<u>106,998</u>		<u>106,998</u>
NET LIABILITIES		<u>(13,649)</u>		<u>(15,356)</u>
CAPITAL AND RESERVES		<u>(13,649)</u>		<u>(15,356)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 JUNE 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 15 March 2023 and were signed on its behalf by:

Karen Duncan - 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.