

**DUCKER CONSULTING UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 29 OCTOBER 2020 TO 31 DECEMBER 2021**

Churchill Tax Advisers

361 Green Lane
Ilford
IG3 9TQ

Ducker Consulting UK Limited
Balance Sheet
As at 31 December 2021

Registered number: 12983162

| | 31 December 2021 |
|--|---------------------------------|
| | £ |
| Current assets | 4,055 |
| Prepayments and accrued income | 5,375 |
| Creditors: Amounts Falling Due Within One Year | 37,026 |
| | <hr/> |
| NET CURRENT ASSETS | 46,456 |
| | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 46,456 |
| Accruals and deferred income | (17,250) |
| | <hr/> |
| NET ASSETS | 29,206 |
| | <hr/> <hr/> |
| CAPITAL AND RESERVES | 29,206 |
| | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ducker Consulting UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12983162 . The registered office is C/O Churchill Tax Advisers And Accountants, 361 Green Lane, Ilford, Essex, IG3 9TQ.

Ducker Consulting UK Limited
Balance Sheet (continued)
As at 31 December 2021

For the period ending 31 December 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Philippe Bourrat

Director

25/07/2022

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.