

**DUCKER CONSULTING UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ducker Consulting UK Limited
Balance Sheet
As At 31 December 2022

Registered number: 12983162

	31 December 2022	31 December 2021
	£	£
Current assets	8,850	4,055
Prepayments and accrued income	16,428	5,375
Creditors: Amounts Falling Due Within One Year	40,879	37,026
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NET CURRENT ASSETS	66,157	46,456
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	66,157	46,456
	<hr/>	<hr/>
Accruals and deferred income	(12,910)	(17,250)
	<hr/>	<hr/>
NET ASSETS	53,247	29,206
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	53,247	29,206
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2021: 6)

3. 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.

Ducker Consulting UK Limited
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 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 Christian Bernard Zamet

Director

14/03/2024

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.