

Dua Estates Ltd

Annual Report and Unaudited Financial Statements
for the Period from 30 November 2021 to 30 November 2022

Dua Estates Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Dua Estates Ltd

Company Information

Directors	N Hussain A Hussain N Hussain A Anwar
Registered office	3 Crescent Avenue Formby Liverpool L37 2ES
Accountants	JBRS Accountants Limited 13 Walton Vale Liverpool Merseyside L9 4RQ

Dua Estates Ltd
(Registration number: 13773001)
Balance Sheet as at 30 November 2022

	2022 £
Fixed assets	171,627
Current assets	56,068
Creditors: Amounts falling due within one year	(1,990)
Net current assets	54,078
Total assets less current liabilities	225,705
Creditors: Amounts falling due after more than one year	(225,000)
Accruals and deferred income	(600)
	105
Capital and reserves	105

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 30 November 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

For the financial period ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 30 November 2023 and signed on its behalf by:

Dua Estates Ltd

(Registration number: 13773001)
Balance Sheet as at 30 November 2022

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N Hussain
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.