

Registered Number 08821923

DUCHY TRACTORS LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		19,534	468
Current Assets		72,002	46,924
Prepayments and accrued income		1,654	1,612
Creditors: amounts falling due within one year		(78,439)	(47,828)
Net current assets (liabilities)		<u>(4,783)</u>	<u>708</u>
Total assets less current liabilities		<u>14,751</u>	<u>1,176</u>
Creditors: amounts falling due after more than one year		(11,399)	-
Accruals and deferred income		(3,332)	(1,100)
Total net assets (liabilities)		<u>20</u>	<u>76</u>
Capital and reserves		<u>20</u>	<u>76</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:

Mr A Nicholas, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:

Advances/ (credits) to the director £(32,966) (2014: £(16,552))

Balance outstanding £(49,518) (2014: £16,552).

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