

DUSKSIDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2017

TUESDAY



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09/01/2018

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COMPANIES HOUSE

DUSKSIDE LIMITED

COMPANY INFORMATION

Directors

John Crofts Elkington

Secretary

Stuart Ross Page

Company number

02045708

Registered office

Penhurst House, 352-356 Battersea Park Road, London, SW11 3BY

DUSKSIDE LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 30 APRIL 2017**

	2017	2016
	£	£
Turnover	-	32,539
Cost of raw materials and consumables	-	-
Administration Expenses	-	(7,153)
Tax	-	-
Profit	<u>-</u>	<u>25,386</u>

DUSKSIDe LIMITED**AS AT 30 APRIL 2017**

	2017	2016
	£	£
FIXED ASSETS		
Intangible Assets	-	12,000
Investments		333,453
		<u>345,453</u>
CURRENT ASSETS		
Debtors	2	136,625
Creditors: amounts falling due within one year	-	(1,140)
		<u>135,485</u>
NET CURRENT ASSETS	2	135,485
TOTAL ASSETS LESS CURRENT LIABILITIES	2	480,938
Creditors: amounts falling due after more than one year	-	(35,390)
		<u>445,548</u>
NET ASSETS	2	445,548
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	-	445,546
		<u>445,548</u>
SHAREHOLDER'S FUNDS	2	445,548
		<u>445,548</u>

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

The Directors did not received any benefits, advances, credit or guarantees in the year.

Duskside Limited is a private company limited by shares incorporated in England and Wales. The registered office is Penhurst House, 352-356 Battersea Park Road, London, SW11 3BY.

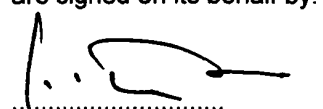
For the financial year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 18/12/2017 and are signed on its behalf by:



 John C Elkington
 Director

DUSKSIDE LIMITED

MANAGEMENT INFORMATION

FOR THE YEAR ENDED 30 APRIL 2017

THE FOLLOWING PAGES DO NOT FORM PART OF THE FINANCIAL STATEMENTS

DUSKSIDE LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2017

	£	2017 £	£	2016 £
Turnover				
Joint venture share of profit		-		32,539
 Cost of raw materials and consumables				
Purchases	-		-	
		-		32,539
 Other charges				
Accountancy	-		1,140	
Sundry Expenses	-		13	
Amortisation	-		6,000	
		-		(7,153)
 Tax		-		-
Profit for the year		-		25,386
