

Duff Company Productions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

Duff Company Productions Ltd

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Duff Company Productions Ltd

Company Information

Director	Mr Euan Duff
Registered office	15 Vancouver Road Eastriggs Annan Dumfries and Galloway DG12 6NX
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Duff Company Productions Ltd
(Registration number: SC548708)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	<u>6,648</u>	<u>7,096</u>
Current assets	11,554	10,969
Prepayments and accrued income	180	-
Creditors: Amounts falling due within one year	<u>(10,748)</u>	<u>(14,152)</u>
Net current assets/(liabilities)	<u>986</u>	<u>(3,183)</u>
Total assets less current liabilities	7,634	3,913
Provisions for liabilities	-	(1,419)
Accruals and deferred income	<u>(97)</u>	<u>(720)</u>
	<u>7,537</u>	<u>1,774</u>
Capital and reserves	<u>7,537</u>	<u>1,774</u>

Duff Company Productions Ltd
(Registration number: SC548708)
Balance Sheet as at 31 October 2018

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

15 Vancouver Road
Eastriggs
Annan
Dumfries and Galloway
DG12 6NX

These financial statements were authorised for issue by the director on 5 July 2019.

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 the director) during the year, was 0 (2017 - 0).

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.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 5 July 2019

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Mr Euan Duff
Director

the Companies Act 2006.