

Duff Company Productions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Duff Company Productions Ltd

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Duff Company Productions Ltd

Company Information

Director	Mr Euan Duff
Registered office	63 Dock Street Dundee DD1 3DU
Accountants	Mint Accounting Ltd 63 Dock Street Dundee DD1 3DU

Duff Company Productions Ltd
(Registration number: SC548708)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	47,868	18,527
Current assets	32,799	82,760
Prepayments and accrued income	917	327
Creditors: Amounts falling due within one year	(35,482)	(44,252)
Net current (liabilities)/assets	(1,766)	38,835
Total assets less current liabilities	46,102	57,362
Creditors: Amounts falling due after more than one year	(32,973)	(44,046)
Accruals and deferred income	(239)	(385)
	<u>12,890</u>	<u>12,931</u>
Capital and reserves	<u>12,890</u>	<u>12,931</u>

Duff Company Productions Ltd
(Registration number: SC548708)
Balance Sheet as at 31 October 2021

1 General information

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

The address of its registered office is:

63 Dock Street

Dundee

DD1 3DU

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'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 October 2021 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.

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 director on 29 July 2022

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Mr Euan Duff
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.