

**DUFF COMPANY PRODUCTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Duff Company Productions Limited
Balance Sheet
As At 31 October 2024

Registered number: SC548708

	2024	2023
	£	£
Fixed assets	22,683	24,630
Current assets	12,296	12,873
Prepayments and accrued income	1,271	2,319
Creditors: Amounts Falling Due Within One Year	(22,301)	(31,764)
NET CURRENT LIABILITIES	(8,734)	(16,572)
TOTAL ASSETS LESS CURRENT LIABILITIES	13,949	8,058
Creditors: Amounts Falling Due After More Than One Year	(2,133)	(12,333)
Accruals and deferred income	-	(1,555)
NET ASSETS/(LIABILITIES)	11,816	(5,830)
CAPITAL AND RESERVES	11,816	(5,830)

Notes

1. General Information

Duff Company Productions Limited is a private company, limited by shares, incorporated in Scotland, registered number SC548708 . The registered office is 25 West High Street, Inverurie, AB51 3SA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Euan Mackenzie Duff

Director
24/03/2025

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.