Registered Number SC558621

G A DUNCAN LTD

Micro-entity Accounts

31 March 2020

G A DUNCAN LTD **Registered Number SC558621**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
Called up share capital not paid		-	-
Fixed Assets		16,189	21,470
Current Assets		443,851	313,555
Prepayments and accrued income		163	440
Creditors: amounts falling due within one year		(173,067)	(143,927)
Net current assets (liabilities)		270,947	170,068
Total assets less current liabilities		287,136	191,538
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(960)	(920)
Total net assets (liabilities)		286,176	190,618
Capital and reserves		286,176	190,618

- For the year ending 31 March 2020 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 28 January 2021

And signed on their behalf by:
Gary Duncan, Director

Footnotes:

- Advances and credits
  At the year end the company was due its directors £92094 (2019 £116787).

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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