Registered Number SC558621

G A DUNCAN LTD

Micro-entity Accounts

31 March 2021

G A DUNCAN LTD **Registered Number SC558621**

Micro-entity Balance Sheet as at 31 March 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		12,211	16,189
Current Assets		631,559	443,851
Prepayments and accrued income		48	163
Creditors: amounts falling due within one year		(189,165)	(173,067)
Net current assets (liabilities)		442,442	270,947
Total assets less current liabilities		454,653	287,136
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,028)	(960)
Total net assets (liabilities)		453,625	286,176
Capital and reserves		453,625	286,176

- For the year ending 31 March 2021 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 7 March 2022

And signed on their behalf by:
Gary Duncan, Director

Footnotes:

- Advances and credits
  At the year end the company was due its director £76241 (2020 £92094).

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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