Company registration number: SC558621

G A Duncan Ltd

Unaudited filleted financial statements

31 March 2023

G A Duncan Ltd

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G A Duncan Ltd

Directors and other information

Directors	Gary Duncan Fiona Duncan
Company number	SC558621
Registered office	28 Auchavan Gardens Glenrothes Fife KY7 4TU
Accountants	Paterson Boyd & Co Chartered Certified Accountants 18 North Street Glenrothes Fife KY7 5NA

Bankers	Royal Bank of Scotland 3 Falkland Gate Kingdom Centre Glenrothes Fife KY7 5NS

G A Duncan Ltd

Report to the board of directors on the preparation of the

unaudited statutory financial statements of G A Duncan Ltd

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of G A Duncan Ltd for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at http://www.icas.com/accountspreparationguidance.

This report is made solely to the board of directors of G A Duncan Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of G A Duncan Ltd and state those matters that we have agreed to state to the board of directors of G A Duncan Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at http://www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G A Duncan Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that G A Duncan Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of G A Duncan Ltd. You consider that G A Duncan Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of G A Duncan Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

21 December 2023

G A Duncan Ltd

Statement of financial position

31 March 2023

	2023		2022	
	£	**£**	£	£
Fixed assets		29,525		37,213
Current assets	802,306		705,476	
Prepayments and accrued income	2,325		2,019	
		804,631		707,495
Creditors: amounts falling due within one year		(90,728)		(139,058)
Net current assets		713,903		568,437
Total assets less current liabilities		743,428		605,650
Accruals and deferred income		(2,259)		(2,286)
Net assets		741,169		603,364
Capital and reserves		741,169		603,364

Notes to the financial statements

G A Duncan Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2023 , and are signed on behalf of the board by:

Gary Duncan

Director

Company registration number: SC558621

The company is a private company limited by shares, registered in Scotland.

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.