

DUO (U.K.) LIMITED

**Company Registration Number:
01611012 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

DUO (U.K.) LIMITED

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DUO (U.K.) LIMITED

Company Information

for the Period Ended 31 March 2024

Director:	Simon Roger Stanford-Tuck
Secretary:	Simon Roger Stanford-Tuck
Registered office:	Fairfields, Church Street Mere Warminster Wiltshire England BA12 6DS
Company Registration Number:	01611012 (England and Wales)

DUO (U.K.) LIMITED

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

Instruction on communications skills and interview preparation, with the overriding majority of this work being with schools 6th Formers.

Political and charitable donations

None

Additional information

The company is winding down trading, with a view to ceasing entirely during the year April 24 - March 25

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

Simon Roger Stanford-Tuck

Secretary

Simon Roger Stanford-Tuck

This report was approved by the board of directors on 27 December 2024

And Signed On Behalf Of The Board By:

Name: Simon Roger Stanford-Tuck

Status: Director

DUO (U.K.) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	6,559	24,070
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,414)	(902)
Staff Costs	(11,717)	(18,768)
Depreciation and Writeoffs	(451)	(284)
Other charges	(10,983)	(2,560)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(18,006)	1,556

DUO (U.K.) LIMITED

Balance sheet

As at 31 March 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Fixed Assets:		852
Current assets:		5,200
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(6,548)
Net current assets (liabilities):	<u> </u>	<u>(1,348)</u>
Total assets less current liabilities:		(496)
Creditors: amounts falling due after more than one year:	(2,166)	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	<u>(2,166)</u>	<u>(496)</u>
Capital and reserves:	<u>(2,166)</u>	<u>(496)</u>

DUO (U.K.) LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2024

And Signed On Behalf Of The Board By:

Name: Simon Roger Stanford-Tuck

Status: Director

The notes form part of these financial statements

DUO (U.K.) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

DUO (U.K.) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.