# Company Registration Number: 03169177 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

#### Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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## **Company Information**

for the Period Ended 31 March 2019

**Registered office:** 51 Patteson Road

Apartment 201 51 Patteson Road

Ipswich England IP3 0BB

**Company Registration Number:** 03169177 (England and Wales)

## **DIRECTDUAL LIMITED**

#### **Profit and Loss Account**

for the Period Ended 31 March 2019

	2019 £	2018 £
Turnover	10,522	8,956
Staff Costs	(4,874)	(1,695)
Depreciation and Writeoffs	(0)	(34)
Other charges	(7,844)	-
Profit or (Loss) for Period	(2,196)	7,227

## **DIRECTDUAL LIMITED**

**Balance sheet** 

As at 3 pagarch 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	67
Current assets:	271	3,131
Creditors: amounts falling due within one year:		(1,405)
Net current assets (liabilities):	271	1,726
Total assets less current liabilities: Page 4	271	1,793
Total net assets (liabilities):	271	1,793
Capital and reserves:	271	1,793

#### **Balance sheet continued**

For the year ending 31 March 2019 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 4 April 2019 And Signed On Behalf Of The Board By:

Name: David Pennington

Status: Director

The notes form part of these financial statements

