WILLIAM DEAN CONSULTANCY LIMITED

Company Registration Number:
01935519 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

WILLIAM DEAN CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

WILLIAM DEAN CONSULTANCY LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:	35 Spring Ground Road Paulton Bristol Somerset England BS39 7RA
Company Registration Number:	01935519 (England and Wales)

WILLIAM DEAN CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 30 September 2021

	2021	*2020*
	£	**£**
Turnover	**30,675**	53,050
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	0
Cost of Materials	**(19,343)**	(17,411)
Staff Costs	**(19,259)**	(32,990)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(775)**	(3,176)
Tax on Profit	**(0)**	(0)
Profit or (Loss) for Period	**(8,702)**	(527)

WILLIAM DEAN CONSULTANCY LIMITED

Balance sheet

As at 30 September 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**100**	100
Fixed Assets:	**0**	0
Current assets:	**0**	15,140
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(5,727)
Net current assets (liabilities):	**0**	9,413
Total assets less current liabilities:	**100**	9,513
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**100**	9,513
Capital and reserves:	**100**	9,513

WILLIAM DEAN CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 September 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 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 26 April 2022
And Signed On Behalf Of The Board By:

Name: Karl D Robinson
Status: Director

The notes form part of these financial statements

WILLIAM DEAN CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No