

# **DIRECT ACCESS CONSULTING LIMITED**

**Company Registration Number:  
04414258 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017**

## **Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **DIRECT ACCESS CONSULTING LIMITED**

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**for the Period Ended 30 April 2017**

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# **DIRECT ACCESS CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

<b>Director:</b>	Martin Ward
<b>Secretary:</b>	Jonathon Fox
<b>Registered office:</b>	5 Church View Brackley Northamptonshire NN13 7BB
<b>Company Registration Number:</b>	04414258 (England and Wales)

# **DIRECT ACCESS CONSULTING LIMITED**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Principal Activities**

The principal activity of the business is the provision of consulting services

### **Political and charitable donations**

No political or charitable donations were made during the year

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**

Martin Ward

### **Secretary**

Jonathon Fox

**This report was approved by the board of directors on 10 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Martin Ward

Status: Director

# **DIRECT ACCESS CONSULTING LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>40,222</b>	137,376
Other Income	<b>0</b>	0
Staff Costs	<b>(31,841)</b>	(123,469)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(8,367)</b>	(13,884)
Tax on Profit	<b>(1)</b>	(2)
Profit or (Loss) for Period	<b>13</b>	21

# DIRECT ACCESS CONSULTING LIMITED

## Balance sheet

As at 30 April 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Current assets:	<b>71,729</b>	81,874
Creditors: amounts falling due within one year:	<b>( 70,323 )</b>	( 80,481 )
<b>Net current assets (liabilities):</b>	<b>1,406</b>	1,393
Total assets less current liabilities:	<b>1,406</b>	1,393
<b>Total net assets (liabilities):</b>	<b>1,406</b>	1,393
<b>Capital and reserves:</b>	<b>1,406</b>	1,393

# **DIRECT ACCESS CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2017 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 10 November 2017**

**And Signed On Behalf Of The Board By:**

Name: Martin Ward

Status: Director

The notes form part of these financial statements

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.