

DIRECT ACCESS CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

DIRECT ACCESS CONSULTING LIMITED

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DIRECT ACCESS CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2018

Registered office:

5
Church View
Brackley
Northamptonshire
NN13 7BB

Company Registration Number:

04414258 (England and Wales)

DIRECT ACCESS CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	123,956	137,376
Staff Costs	(109,942)	(127,360)
Other charges	(14,003)	(9,993)
Tax on Profit	(1)	(2)
Profit or (Loss) for Period	10	21

DIRECT ACCESS CONSULTING LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	77,087	71,729
Creditors: amounts falling due within one year:	(75,671)	(70,323)
Net current assets (liabilities):	1,416	1,406
Total assets less current liabilities:	1,416	1,406
Total net assets (liabilities):	1,416	1,406
Capital and reserves:	1,416	1,406

DIRECT ACCESS CONSULTING LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 October 2018

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.