

REGISTERED NUMBER: 6582108 (England and Wales)

Unaudited Financial Statements

For the Year Ended 31 May 2017

for

Dent Consulting Ltd

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Dent Consulting Ltd
REGISTERED NUMBER: 6582108 (England and Wales)

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for the Year Ended 31 May 2017

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Dent Consulting Ltd
REGISTERED NUMBER: 6582108 (England and Wales)
Abridged Balance Sheet
31 May 2017

		31.05.2017		31.05.2016	
		£	£	£	£
FIXED ASSETS:	Notes				
Tangible assets	4		8,694		10,674
CURRENT ASSETS:					
Trade debtors	5		17,846		20,219
Cash at bank			585		977
Bank deposit			39		14,599
			<u>18,470</u>		<u>35,795</u>
CREDITORS:					
Trade and other Creditors	6	6,226		1,599	
Corporation Tax		1,855		12,129	
			<u>8,081</u>		<u>13,728</u>
NET CURRENT ASSETS			<u>10,389</u>		<u>22,067</u>
			<u>19,083</u>		<u>32,741</u>
CAPITAL AND RESERVES:					
Called up share capital	7		100		100
Profit and loss account			18,983		32,641
SHAREHOLDERS FUNDS			<u>19,083</u>		<u>32,741</u>

For the year ending 31 May 2017, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for:

(a) The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with section 476;

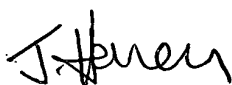
(b) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the financial statements.

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

All of the members of Dent Consulting Limited have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies 2006, the income statement has not been delivered.

These abridged financial statements were approved and authorised by the board for issue on 23 February 2018, and are signed on behalf of the board by:



Mr J Heusen

Director

Dent Consulting Ltd
REGISTERED NUMBER: 6582108 (England and Wales)

Notes to the Abridged Financial Statements
for the Year Ended 31 May 2017

1 COMPANY INFORMATION

Dent Consulting Limited is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 The Grove, Chipperfield Road, Kings Langley, Hertfordshire, WD4 9JF.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, "The Financial Reporting Standard applicable to the UK and Republic of Ireland" and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The financial statements have been prepared under the historical cost convention.

3 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention. The financial statements are been prepared in sterling, which is the functional currency of the company.

Turnover

Turnover represents net invoiced sales of services and other income, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings -	25% on WDV
Fixtures and fittings -	25% on WDV
Motor vehicle -	18% on WDV

Taxation

Current tax is recognised at the amount of tax payable using the tax rates and the laws that have been enacted or substantively enacted by the balance sheet date.

4 TANGIBLE FIXED ASSETS

	Plant and Machinery	Fixtures and Fittings	Motor Vehicle	Totals
	£	£	£	£
COST:				
At 1 June 2016	1,718	4,914	12,000	18,632
Additions	0	0	0	0
At 31 May 2017	1,718	4,914	12,000	18,632
DEPRECIATION:				
At 1 June 2016	1,555	4243	2160	7,958
Charge for period	41	168	1771	1980
At 31 May 2017	1,596	4,411	3,931	9,938
NET BOOK VALUE:				
At 1 June 2016	122	503	8,069	8,694
At 31 May 2017	163	671	9,840	10,674

5 DEBTORS

	31.03.17	31.03.16
	£	£
Trade Debtors	17,846	20,219

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.03.17	31.03.16
	£	£
Trade and other Creditors	6,228	1,599

7 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:	Number:	Class:	Nominal value :	31.03.17	31.03.16
				£	£
	1	Ordinary	£1	1	1