

**DJN CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

DJN CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
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DJN CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Dr T J Spruzen
Company Number	06928471 (England and Wales)
Registered Office	8G Portman Mansions Porter Street London W1U 6DE
Accountants	Afresh Accountants Limited 3 Wilbury Villas Hove East Sussex BN3 6GB

DJN CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	7,832	7,593
Current assets			
Debtors	5	25,304	24,843
Cash at bank and in hand		56,534	75,516
		<u>81,838</u>	<u>100,359</u>
Creditors: amounts falling due within one year	<u>6</u>	(42,049)	(79,090)
Net current assets		<u>39,789</u>	<u>21,269</u>
Total assets less current liabilities		47,621	28,862
Provisions for liabilities			
Deferred tax		(1,443)	(1,443)
Net assets		<u>46,178</u>	<u>27,419</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		46,078	27,319
Shareholders' funds		<u>46,178</u>	<u>27,419</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 January 2023 and were signed on its behalf by

Dr T J Spruzen
Director

Company Registration No. 06928471

DJN CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

DJN Consultants Limited is a private company, limited by shares, registered in England and Wales, registration number 06928471. The registered office is 8G Portman Mansions, Porter Street, London, W1U 6DE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	over 3 years
Computer equipment	over 3 years

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2021	6,503	16,077	22,580
Additions	5,266	478	5,744
At 30 April 2022	11,769	16,555	28,324
Depreciation			
At 1 May 2021	1,702	13,285	14,987
Charge for the year	3,375	2,130	5,505
At 30 April 2022	5,077	15,415	20,492
Net book value			
At 30 April 2022	6,692	1,140	7,832
At 30 April 2021	4,801	2,792	7,593

5 Debtors

2022
£

2021
£

DJN CONSULTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

Amounts falling due within one year

Trade debtors	24,944	24,742
Accrued income and prepayments	360	101
	25,304	24,843

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	7,378
Taxes and social security	31,852	31,718
Loans from directors	2,216	36,873
Accruals	7,981	3,121
	42,049	79,090

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

