

D & S CONSULTANCY SERVICES LTD

**Company Registration Number:
08264521 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

D & S CONSULTANCY SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2020

Balance sheet

Notes

D & S CONSULTANCY SERVICES LTD

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	1,765	802
Total fixed assets:		<u>1,765</u>	<u>802</u>
Current assets			
Stocks:		160,437	298,437
Debtors:		5,359	
Total current assets:		<u>165,796</u>	<u>298,437</u>
Creditors: amounts falling due within one year:		(347,320)	(354,216)
Net current assets (liabilities):		<u>(181,524)</u>	<u>(55,779)</u>
Total assets less current liabilities:		(179,759)	(54,977)
Creditors: amounts falling due after more than one year:		(50,000)	
Total net assets (liabilities):		<u>(229,759)</u>	<u>(54,977)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(229,859)	(55,077)
Shareholders funds:		<u>(229,759)</u>	<u>(54,977)</u>

The notes form part of these financial statements

D & S CONSULTANCY SERVICES LTD

Balance sheet statements

For the year ending 31 October 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 December 2020
and signed on behalf of the board by:**

Name: Sanjana Karnani
Status: Director

The notes form part of these financial statements

D & S CONSULTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

D & S CONSULTANCY SERVICES LTD

Notes to the Financial Statements for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

D & S CONSULTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
At 01 November 2019	5,360
Additions	1,551
At 31 October 2020	6,911
Depreciation	
At 01 November 2019	4,558
Charge for year	588
At 31 October 2020	5,146
Net book value	
At 31 October 2020	1,765
At 31 October 2019	802

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