

D SHINE CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 NOVEMBER 2019

D SHINE CONSULTANCY LTD
UNAUDITED ACCOUNTS
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D SHINE CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 NOVEMBER 2019

Directors	Dona Shine Donnchadh Shine
Company Number	08945249 (England and Wales)
Registered Office	SUITE 14 40 CHURCHILL SQUARE KINGS HILL WEST MALLING KENT ME19 4YU ENGLAND
Accountants	PS Accounting Solutions Ltd 8 Rede Wood Road Barming Maidstone Kent ME16 9HL

D SHINE CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	30/11/2019 £	31/03/2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,000	14,393
Current assets			
Debtors	5	14,561	15,889
Cash at bank and in hand		14,320	26
		<u>28,881</u>	<u>15,915</u>
Creditors: amounts falling due within one year	<u>6</u>	(33,726)	(20,398)
Net current liabilities		<u>(4,845)</u>	<u>(4,483)</u>
Net assets		155	9,910
Capital and reserves			
Called up share capital		100	100
Profit and loss account		55	9,810
Shareholders' funds		<u>155</u>	<u>9,910</u>

For the period ending 30 November 2019 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 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 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 of Directors and authorised for issue on 4 June 2020 and were signed on its behalf by

Dona Shine
Director

Company Registration No. 08945249

D SHINE CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 NOVEMBER 2019

1 Statutory information

D SHINE CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 08945249. The registered office is SUITE 14 40 CHURCHILL SQUARE, KINGS HILL, WEST MALLING, KENT, ME19 4YU, ENGLAND.

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 period, 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	33%
Computer equipment	33%

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 April 2019	At cost	At cost	
	8,693	5,700	14,393
Disposals	(6,893)	-	(6,893)
At 30 November 2019	1,800	5,700	7,500
Depreciation			
Charge for the period	600	1,900	2,500
At 30 November 2019	600	1,900	2,500
Net book value			
At 30 November 2019	1,200	3,800	5,000
At 31 March 2019	8,693	5,700	14,393

5 Debtors

	30/11/2019	31/03/2019
	£	£
Trade debtors	12,600	15,889
Other debtors	1,961	-
	14,561	15,889

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6 Creditors: amounts falling due within one year	30/11/2019	31/03/2019
	£	£
Trade creditors	-	760
Taxes and social security	32,976	17,334
Other creditors	-	2,304
Accruals	750	-
	<u>33,726</u>	<u>20,398</u>

7 Average number of employees

During the period the average number of employees was 2 (31/03/2019: 2).

