

D G Henry Consultancy Ltd**Registered number: 10675580****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	507	1,015
Current assets	90,535	54,353
Creditors: amounts falling due within one year	(26,380)	(29,845)
Net current assets	64,155	24,508
Total assets less current liabilities	64,662	25,523
Net assets	64,662	25,523
Capital and reserves	64,662	25,523

The company is a private company limited by shares and incorporated in England. Its registered office is 78 O'Neill Drive, Peterlee, United Kingdom, SR8 5UG .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Henry

Director

Approved by the board on 14 November 2019

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.