

**D & K Consultancy Limited FILLETED
ACCOUNTS COVER**

D & K Consultancy Limited

Company No. 10905171

Information for Filing with The Registrar

31 August 2019

D & K Consultancy Limited
BALANCE SHEET REGISTRAR
at 31 August 2019
Company No. 10905171

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	1,736	1,736
		<u>1,736</u>	<u>1,736</u>
Current assets			
Cash at bank and in hand		108	3,036
		<u>108</u>	<u>3,036</u>
Creditors: Amount falling due within one year	4	(975)	(3,903)
Net current liabilities		<u>(867)</u>	<u>(867)</u>
Total assets less current liabilities		<u>869</u>	<u>869</u>
Net assets		<u>869</u>	<u>869</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account	5	769	769
Total equity		<u>869</u>	<u>869</u>

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 September 2019

And signed on its behalf by:

K.A. Ellis
Director

**D & K Consultancy Limited NOTES
TO THE ACCOUNTS REGISTRAR
for the year ended 31 August 2019**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

The accounts are presented in Sterling, which is the functional currency of the company.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	0	1

3 Tangible fixed assets

	Fixtures, fittings and equipment £	Total £
Cost or revaluation		
At 1 September 2018	2,040	2,040
At 31 August 2019	<u>2,040</u>	<u>2,040</u>
Depreciation		
At 1 September 2018	304	304
At 31 August 2019	<u>304</u>	<u>304</u>
Net book values		
At 31 August 2019	<u>1,736</u>	<u>1,736</u>
At 31 August 2018	<u>1,736</u>	<u>1,736</u>

4 Creditors:

amounts falling due within one year

	2019	2018
	£	£
Corporation tax	-	1,884
Loans from directors	975	975
Accruals and deferred income	-	1,044
	<u>975</u>	<u>3,903</u>

5 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

6 Dividends

	2019	2018
	£	£
Dividends for the period:		
Dividends paid in the period	-	9,000
	<u>-</u>	<u>9,000</u>
Dividends by type:		
Equity dividends	-	9,000
	<u>-</u>	<u>9,000</u>

7 Additional information

Its registered number is:
10905171
Southgate Business Centre
32 Gillygate
Pontefract
West Yorkshire
WF8 1PQ

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.