

**DANIEL COOK CONSULTING LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 10 JULY 2018 TO 31 JULY 2019**

**Daniel Cook Consulting Limited**  
**Statement of Financial Position**  
**As at 31 July 2019**

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**Registered number:** 11457081

|  | <b>31 July 2019</b> |
|--|---------------------|
|  | <b>£</b>            |
| Fixed assets                                   | 455                 |
| Current assets                                 | 65,260              |
| Creditors: Amounts Falling Due Within One Year | (67,432 )           |
|  | <hr/>               |
| <b>NET CURRENT LIABILITIES</b>                 | <b>(2,172 )</b>     |
|  | <hr/>               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>(1,717 )</b>     |
|  | <hr/>               |
| <b>NET LIABILITIES</b>                         | <b>(1,717 )</b>     |
|  | <hr/>               |
| <b>CAPITAL AND RESERVES</b>                    | <b>(1,717 )</b>     |
|  | <hr/>               |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was

|                           | <b>31 July 2019</b> |
|---------------------------|---------------------|
| Office and administration | 1                   |
|                           | <hr/>               |
|                           | 1                   |
|                           | <hr/>               |

**2. General Information**

Daniel Cook Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11457081. The registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.

**Daniel Cook Consulting Limited**  
**Statement of Financial Position (continued)**  
**As at 31 July 2019**

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For the period ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Daniel Cook**

Director

**3rd April 2020**

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.