

# **DAJANI BUSINESS CONSULTING LIMITED**

**Company Registration Number:  
11486262 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **DAJANI BUSINESS CONSULTING LIMITED**

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# **DAJANI BUSINESS CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 July 2021**

<b>Registered office:</b>	16 Friars Walk Newcastle-Under-Lyme GBR ST5 2HA
<b>Company Registration Number:</b>	11486262 (England and Wales)

# DAJANI BUSINESS CONSULTING LIMITED

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	79,831	48,330
Income from coronavirus (COVID-19) business support grants	3,945	3,260
Staff Costs	( 17,198 )	( 22,148 )
Depreciation and Writeoffs	( 278 )	-
Other charges	( 13,746 )	( 6,825 )
Tax on Profit	( 9,985 )	( 4,337 )
Profit or (Loss) for Period	42,569	18,280

# DAJANI BUSINESS CONSULTING LIMITED

## Balance sheet

As at 31 July 2021

	2021 £	2020 £
Fixed Assets:	724	
Current assets:	34,554	25,614
Prepayments and accrued income:	4,901	
Creditors: amounts falling due within one year:	( 19,681 )	( 7,535 )
<b>Net current assets (liabilities):</b>	<b>19,774</b>	<b>18,079</b>
Total assets less current liabilities:	20,498	18,079
Creditors: amounts falling due after more than one year:	( 10,950 )	( 11,500 )
Accruals and deferred income:	( 120 )	( 120 )
<b>Total net assets (liabilities):</b>	<b>9,428</b>	<b>6,459</b>
<b>Capital and reserves:</b>	<b>9,428</b>	<b>6,459</b>

# **DAJANI BUSINESS CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 31 July 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Rebecca Dajani

Status: Director

The notes form part of these financial statements

# **DAJANI BUSINESS CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 2

# **DAJANI BUSINESS CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No



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