

DISCOVER MARKETING AND CONSULTANCY LTD

**Company Registration Number:
11588595 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

DISCOVER MARKETING AND CONSULTANCY LTD

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DISCOVER MARKETING AND CONSULTANCY LTD

Company Information

for the Period Ended 30 September 2020

Director:

Robert Lucas

Callum Williams

Registered office:

26 Hill View

Hengoed

Hengoed

GB-WLS

CF82 7NR

Company Registration Number:

11588595 (England and Wales)

DISCOVER MARKETING AND CONSULTANCY LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Robert Lucas

Callum Williams

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 October 2020

And Signed On Behalf Of The Board By:

Name: Robert Lucas

Status: Director

DISCOVER MARKETING AND CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DISCOVER MARKETING AND CONSULTANCY LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

DISCOVER MARKETING AND CONSULTANCY LTD

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 October 2020

And Signed On Behalf Of The Board By:

Name: Robert Lucas

Status: Director

The notes form part of these financial statements

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 October 2019	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 September 2020	0		0
Amortisation			
Amortisation at 01 October 2019	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 September 2020	0		0
Net book value			
Net book value at 30 September 2020	0		0
Net book value at 30 September 2019	0		0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2019	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 September 2020	0		0
Depreciation			
At 01 October 2019	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 September 2020	0		0
Net book value			
At 30 September 2020	0		0
At 30 September 2019	0		0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

6. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

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.