

DISCOVER MARKETING AND CONSULTANCY LTD

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

**Unaudited statutory accounts for the year ended 30 September 2022
(Dormant)**

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

DISCOVER MARKETING AND CONSULTANCY LTD

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DISCOVER MARKETING AND CONSULTANCY LTD

Company Information

for the Period Ended 30 September 2022

Director: Robert Lucas

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 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Robert Lucas

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

This report was approved by the board of directors on 31 October 2022

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 2022

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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</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:		0	0
Debtors:	6	1	1
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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</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 2022 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 31 October 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 October 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 September 2022	0		0
Amortisation			
Amortisation at 01 October 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 September 2022	0		0
Net book value			
Net book value at 30 September 2022	0		0
Net book value at 30 September 2021	0		0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2021	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 September 2022	0		0
Depreciation			
At 01 October 2021	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 September 2022	0		0
Net book value			
At 30 September 2022	0		0
At 30 September 2021	0		0

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

6. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

DISCOVER MARKETING AND CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</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 2022

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

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
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.