Company Registration No. 13301737 (England and Wales)

J P DONALDSON CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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J P DONALDSON CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jennifer Patricia Donaldson
Company Number	13301737 (England and Wales)
Registered Office	56 HURST AVENUE CHINGFORD LONDON E4 8DL ENGLAND
Accountants	MC Accountancy Limited 4 Catterick Road Bicester Oxfordshire OX26 1AW

Accountants' report to the director of J P Donaldson Consulting Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 March 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 March 2023. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

MC Accountancy Limited

4 Catterick Road
Bicester
Oxfordshire
OX26 1AW

28 December 2023

J P DONALDSON CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,732	1,390
Current assets			
Debtors	5	100	850
Cash at bank and in hand		8,531	8,148
		8,631	8,998
Creditors: amounts falling due within one year	6	(11,040)	(8,083)
Net current (liabilities)/assets		(2,409)	915
Net (liabilities)/assets		(677)	2,305
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(777)	2,205
Shareholders' funds		(677)	2,305

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2023 and were signed on its behalf by

Jennifer Patricia Donaldson
Director

Company Registration No. 13301737

1 Statutory information

J P Donaldson Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 13301737. The registered office is 56 HURST AVENUE, CHINGFORD, LONDON, E4 8DL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Computer equipment	25% Straight Line

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	429	1,249	1,678
Additions	554	569	1,123
At 31 March 2023	983	1,818	2,801
Depreciation			
At 1 April 2022	28	260	288
Charge for the year	347	434	781
At 31 March 2023	375	694	1,069
Net book value			
At 31 March 2023	608	1,124	1,732
At 31 March 2022	401	989	1,390

5 Debtors	**2023**	**2022**
	£	**£**
Amounts falling due within one year		
Trade debtors	-	750
Amounts falling due after more than one year		
Other debtors	100	100

6 Creditors: amounts falling due within one year	**2023**	**2022**
	£	**£**
Taxes and social security	-	73
Loans from directors	10,205	7,494
Accruals	835	516
	11,040	8,083

7 Share capital	**2023**	**2022**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).