

# Driftwood Consulting Limited

trading as Driftwood Consulting  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

FRS 105

Kennedy Legg  
Accountants  
Stafford House  
10 Prince of Wales Road  
Dorchester  
HDorset  
DT1 1PW

**Driftwood Consulting Limited**  
**trading as Driftwood Consulting**

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**Company Information**

**Directors** Mrs Brenda Kristin Crook  
Mr Adrian Ivor Crook

**Company secretary** Mr Adrian Ivor Crook

**Registered office** Stafford House  
10 Prince of Wales Road  
Dorchester  
Dorset  
DT1 1PW

**Accountants** Kennedy Legg  
Accountants  
Stafford House  
10 Prince of Wales Road  
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**Driftwood Consulting Limited**  
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**(Registration number: 05100433)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		80,810	87,610
Current assets		14,551	6,423
Prepayments and accrued income		2,500	2,500
Creditors: Amounts falling due within one year		(63,942)	(51,269)
Net current liabilities		(46,891)	(42,346)
Total assets less current liabilities		33,919	45,264
Accruals and deferred income		(8,950)	(8,950)
		24,969	36,314
Capital and reserves		24,969	36,314

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Stafford House  
10 Prince of Wales Road  
Dorchester  
Dorset  
DT1 1PW

The principal place of business is:

Driftwood  
10 Southdown Avenue  
Preston  
Weymouth  
Dorset  
DT3 6HR

These financial statements were authorised for issue by the Board on 22 December 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the



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**Balance Sheet as at 31 March 2017**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

.....

Mrs Brenda Kristin Crook

Director

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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.