

Driftwood Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

FRS 105 Filleted

Kennedy Legg
Accountants
Stafford House
10 Prince Of Wales Road
Dorchester
Dorset
DT1 1PW

Driftwood Consulting Limited

Contents

| | |
|---------------------|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |

Driftwood Consulting Limited

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
Dorchester
Dorset
DT1 1PW

Driftwood Consulting Limited
(Registration number: 05100433)
Balance Sheet as at 31 March 2018

| | Note | 2018 £ | 2017 £ |
|------------------------------------------------|------|-----------|-----------|
| Fixed assets | | 80,810 | 80,810 |
| Current assets | | 14,551 | 14,551 |
| Prepayments and accrued income | | 2,500 | 2,500 |
| Creditors: Amounts falling due within one year | | (63,942) | (63,942) |
| Net current liabilities | | (46,891) | (46,891) |
| Total assets less current liabilities | | 33,919 | 33,919 |
| Accruals and deferred income | | (8,950) | (8,950) |
| | | 24,969 | 24,969 |
| Capital and reserves | | 24,969 | 24,969 |

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
United Kingdom

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 20 December 2018.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Driftwood Consulting Limited

(Registration number: 05100433)

Balance Sheet as at 31 March 2018

- 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 20 December 2018 and signed on its behalf by:

.....

Mrs Brenda Kristin Crook
Director

Page 3

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.