

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

DAGMAR CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2020

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DAGMAR CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

DIRECTOR:	D Marx
REGISTERED OFFICE:	214a Golders Green Road, London NW11 9AT
REGISTERED NUMBER:	05322791 (England and Wales)
ACCOUNTANTS:	Westminster Accountancy Ltd Accountants Westminster House 9 Chapel Place Rivington Street London EC2A 3DQ

BALANCE SHEET
31 MARCH 2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand		88,401	88,401
CREDITORS			
Amounts falling due within one year	4	12,771	12,771
NET CURRENT ASSETS		<u>75,630</u>	<u>75,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,630</u>	<u>75,630</u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings		75,628	75,628
SHAREHOLDERS' FUNDS		<u>75,630</u>	<u>75,630</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 18 December 2020 and were signed by:

D Marx - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. STATUTORY INFORMATION

Dagmar Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Trade creditors	1	-
Other creditors	12,770	12,771
	<u>12,771</u>	<u>12,771</u>

5. ULTIMATE CONTROLLING PARTY

The controlling party is D Marx.

The ultimate controlling party is D Marx.

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.