

D & B Management Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

CLC Accountants & Business Advisors Ltd
32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

D & B Management Consultants Limited

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D & B Management Consultants Limited

Company Information

Directors	Mr David Williams Mrs Barbra Williams
Registered office	32 - 36 Chorley New Road Bolton Lancashire BL1 4AP
Accountants	CLC Accountants & Business Advisors Ltd 32 - 36 Chorley New Road Bolton Lancashire BL1 4AP

D & B Management Consultants Limited

(Registration number: 06846451)

Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current assets	16,372	18,540
Creditors: Amounts falling due within one year	<u>(15,069)</u>	<u>(17,352)</u>
Total assets less current liabilities	1,303	1,188
Accruals and deferred income	<u>(1,008)</u>	<u>(980)</u>
	<u>295</u>	<u>208</u>
Capital and reserves	<u>295</u>	<u>208</u>

1 General information

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

The address of its registered office is:

32 - 36 Chorley New Road

Bolton

Lancashire

BL1 4AP

These financial statements were authorised for issue by the Board on 1 July 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 1 July 2020 and signed on its behalf by:

D & B Management Consultants Limited

(Registration number: 06846451)

Balance Sheet as at 30 September 2019 (continued)

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Mr David Williams
Director

.....

Mrs Barbra Williams
Director

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