REGISTERED NUMBER: 07610032 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

DEWHURST CONSULTANCY SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

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BALANCE SHEET
31 MARCH 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		8,560		12,000
CURRENT ASSETS	38,872		42,542	
CREDITORS				
Amounts falling due within one year	(21,813)		(27,240)	
NET CURRENT ASSETS		17,059		15,302
TOTAL ASSETS LESS CURRENT LIABILITIES		25,619		27,302
CAPITAL AND RESERVES		25,619		27,302

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dewhurst Consultancy Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07610032

Registered office:
White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
J D Dewhurst		
Balance outstanding at start of year	2,980	3,094
Amounts repaid	-	(114)
Balance outstanding at end of year	2,980	2,980
Mrs P J Dewhurst		
Balance outstanding at start of year	2,980	3,094
Amounts repaid	-	(114)
Balance outstanding at end of year	2,980	2,980

BALANCE SHEET - continued
31 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 November 2018 and were signed on its behalf by:

J D Dewhurst - Director

Mrs P J Dewhurst - Director