

**D. MEDLOCK CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**D. MEDLOCK CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	2021 £	2020 £
Current assets	97,842	213,377
Creditors: amounts falling due within one year	(78,977)	(135,328)
<b>Net current assets</b>	<u>18,865</u>	<u>78,049</u>
<b>Total assets less current liabilities</b>	18,865	78,049
Creditors: amounts falling due after more than one year	(55,586)	(63,500)
<b>(Net liabilities)/net assets</b>	<u>(36,721)</u>	<u>14,549</u>
<b>Capital and reserves</b>	<u>(36,721)</u>	<u>14,549</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

D. Medlock Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08229244. The registered office is Heath Place, Ash Grove, Bognor Regis, PO22 9SL.

**2 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2021

Mrs D Medlock  
Director

Company Registration No. 08229244

