

**D.Johnson Consultancy Ltd**  
**FILLETED ACCOUNTS COVER**

**D.Johnson Consultancy Ltd**

**Company No. 09764874**

**Unaudited Accounts**

**30 September 2017**



**D.Johnson Consultancy Ltd**

**DIRECTORS REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 September 2017.

**Principal activities**

The principal activity of the company during the year under review was IT Consultant.

**Director**

The Director who served during the year was as follows:

D. Johnson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
D. Johnson

Director

18 June 2018

**D.Johnson Consultancy Ltd**  
**BALANCE SHEET REGISTRAR**  
**at 30 September 2017**

**Company No. 09764874**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	16,427	6,592
Creditors: Amounts falling due within one year	(16,422)	(6,585)
Net current assets	<u>5</u>	<u>7</u>
Total assets less current liabilities	<u>5</u>	<u>7</u>
	<u>5</u>	<u>7</u>
<b>Capital and reserves</b>	<u>5</u>	<u>7</u>

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 October 2016</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 30 September 2017</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
D. Johnson	Director's loan	5,256	12,159	(5,256)	12,159
		<u>5,256</u>	<u>12,159</u>	<u>(5,256)</u>	<u>12,159</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 18 June 2018

And signed on its behalf by:

D. Johnson  
 Director  
 18 June 2018

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.