

Company Registration Number : 09764874 (England and Wales)

D.JOHNSON CONSULTANCY LTD
Unaudited Financial Statements
For the year ended 30 September 2020

D.JOHNSON CONSULTANCY LTD
Contents
For the year ended 30 September 2020

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

D.JOHNSON CONSULTANCY LTD
Company Information
For the year ended 30 September 2020

Director	Desmond Johnson
Registered office	9 Southview Road Bromley BR1 5RD
Company number	09764874
Accountant	Bias Accountants Ltd Diss Business Hub Diss IP22 4GT

D.JOHNSON CONSULTANCY LTD
Statement of Financial Position
For the year ended 30 September 2020

	2020	2019
	£	£
Current assets	113,443	99,688
Creditors: Amounts falling due within one year	(113,391)	(98,972)
Net current assets/(liabilities)	<u>52</u>	<u>716</u>
Total assets less current liabilities	52	716
Net assets/(liabilities)	<u>52</u>	<u>716</u>
Capital and reserves	<u>52</u>	<u>716</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 9 Southview Road, Bromley, BR1 5RD.

(2) Directors advances, credit and guarantees

Desmond JOHNSON owed £8,989 at the year end.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2019 : 1)

- For the year ending 30 September 2020 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 director acknowledges 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 of directors on 23 June 2021 and signed on behalf of the board by:

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Desmond JOHNSON (Director)

Company registration number. 09764874

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.