

**DRPCROSS CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Drpcross Consultancy Ltd
Balance Sheet
As at 30 September 2021

Registered number: 09787449

	2021	2020
	£	£
Fixed assets	174	232
Current assets	82,964	77,211
Prepayments and accrued income	-	64
Creditors: Amounts Falling Due Within One Year	(17,312)	(19,074)
NET CURRENT ASSETS	65,652	58,201
TOTAL ASSETS LESS CURRENT LIABILITIES	65,826	58,433
NET ASSETS	65,826	58,433
CAPITAL AND RESERVES	65,826	58,433

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £13,903 (2020 - £11,586) made by Dr Philip Cross to the company. This loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021	2020
	£	£
Dr Philip Cross	2,000	2,000

3. General Information

Drpcross Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09787449 . The registered office is Care Of: Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Drpcross Consultancy Ltd
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Philip Cross

Director

12/11/2021

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.