

DEREMY CONSULTANCY LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2016

End date: 31 March 2018

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Oasis Accountants Limited
Building 3, Chiswick Park
566 Chiswick High Road
London
W4 5YA
04 June 2018

DEREMY CONSULTANCY LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Fixed assets		
Tangible fixed assets	2	804
		<u>804</u>
Current assets		
Debtors		13,853
Cash at bank and in hand		11,433
		<u>25,286</u>
Creditors: amount falling due within one year		(16,529)
Net current assets		<u>8,757</u>
Total assets less current liabilities		9,561
Net assets		<u>9,561</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		9,560
Shareholders funds		<u>9,561</u>

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Dr Emma Aderemi Olorunbunmi Shittu
Director

Date approved by the board: 04 June 2018

DEREMY CONSULTANCY LTD
Notes to the Abridged Financial Statements
For the period ended 31 March 2018

Statutory Information

DEREMY CONSULTANCY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10406069.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	18% Reducing Balance
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 October 2016	-	-
Additions	895	895
Disposals	-	-
At 31 March 2018	895	895
Depreciation		
At 01 October 2016	-	-
Charge for period	91	91
On disposals	-	-
At 31 March 2018	91	91
Net book values		
Closing balance as at 31 March 2018	804	804
Opening balance as at 01 October 2016	-	-

3. Share Capital

Authorised

1 Ordinary shares of £1.00 each

Allotted

2018

1 Ordinary shares of £1.00 each

£

1

1

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.