

**DARCY GEORGE CONSULTANTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Darcy George Consultants Limited
Balance Sheet
As at 31 January 2021

Registered number: 10573567

	2021	2020
	£	£
Current assets	9,732	6,866
Creditors: Amounts Falling Due Within One Year	1,325	(4,585)
NET CURRENT ASSETS	11,057	2,281
TOTAL ASSETS LESS CURRENT LIABILITIES	11,057	2,281
Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(720)	(720)
NET ASSETS	337	1,561
CAPITAL AND RESERVES	337	1,561

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 Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Darcy George Consultants Limited is a private company, limited by shares, incorporated in , registered number 10573567 . The registered office is 9 Swan Lane, Sprowston, Norwich, Norfolk, NR7 8FW.

For the year ending 31 January 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 her 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

Mrs Gemeana Collins

Director

16/11/2021

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.