

DANES CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2019 TO 31 JULY 2020

DANES CONSULTANTS LTD
UNAUDITED ACCOUNTS
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DANES CONSULTANTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JULY 2019 TO 31 JULY 2020

Director	Mr Daniel Williams
Company Number	12125753 (England and Wales)
Registered Office	DANES COTTAGE DANES COURT GREAT COXWELL FARINGDON SN7 7NE ENGLAND
Accountants	Swash & Co 22 Post Office Lane Wantage Oxfordshire OX12 8DR

DANES CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	277
Current assets		
Cash at bank and in hand		4,131
Creditors: amounts falling due within one year		(1,377)
Net current assets		2,754
Net assets		3,031
Capital and reserves		
Called up share capital		1
Profit and loss account		3,030
Shareholders' funds		3,031

For the period ending 31 July 2020 the company was entitled to exemption from audit 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 January 2021 and were signed on its behalf by

Mr Daniel Williams
Director

Company Registration No. 12125753

DANES CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JULY 2019 TO 31 JULY 2020

1 Statutory information

Danes Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 12125753. The registered office is DANES COTTAGE DANES COURT, GREAT COXWELL, FARINGDON, SN7 7NE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

Cost or valuation

At 27 July 2019

Additions

At 31 July 2020

Depreciation

At 31 July 2020

Net book value

At 31 July 2020

**Total
£**

-

277

277

-

277

5 Average number of employees

During the period the average number of employees was 1.

