

**DANES CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**DANES CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
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**DANES CONSULTANTS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Mr Daniel Williams
<b>Company Number</b>	12125753 (England and Wales)
<b>Registered Office</b>	DANES COTTAGE DANES COURT GREAT COXWELL FARINGDON SN7 7NE ENGLAND
<b>Accountants</b>	Swash & Co Boston House Grove Business Park Wantage Oxfordshire OX12 9FF

**DANES CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,627	277
<b>Current assets</b>			
Cash at bank and in hand		13,026	4,131
<b>Creditors: amounts falling due within one year</b>		(2,973)	(1,377)
<b>Net current assets</b>		<u>10,053</u>	<u>2,754</u>
<b>Net assets</b>		<u>11,680</u>	<u>3,031</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		11,679	3,030
<b>Shareholders' funds</b>		<u>11,680</u>	<u>3,031</u>

For the year ending 31 July 2021 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 year 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 19 October 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 YEAR ENDED 31 JULY 2021**

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**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 remained unchanged from the previous year, and also 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 1 August 2020	369
Additions	1,924
At 31 July 2021	2,293

**Depreciation**

At 1 August 2020	92
Charge for the year	574
At 31 July 2021	666

**Net book value**

At 31 July 2021	1,627
At 31 July 2020	277

**5 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

