

DISKEL CONSULTING (UK) LIMITED

**Company Registration Number:
03608833 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

DISKEL CONSULTING (UK) LIMITED

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DISKEL CONSULTING (UK) LIMITED

Company Information

for the Period Ended 31 December 2020

Director:

ASHOK CHANI

Registered office:

The Old Mill House
Mill Road
West Drayton
Middlesex
England
UB7 7EJ

Company Registration Number:

03608833 (England and Wales)

DISKEL CONSULTING (UK) LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	700,000	700,000
Total fixed assets:		<u>700,000</u>	<u>700,000</u>
Current assets			
Cash at bank and in hand:		0	3
Total current assets:		<u>0</u>	<u>3</u>
Creditors: amounts falling due within one year:		(51,651)	(51,651)
Net current assets (liabilities):		<u>(51,651)</u>	<u>(51,648)</u>
Total assets less current liabilities:		648,349	648,352
Total net assets (liabilities):		<u>648,349</u>	<u>648,352</u>

The notes form part of these financial statements

DISKEL CONSULTING (UK) LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		648,249	648,252
Shareholders funds:		648,349	648,352

For the year ending 31 December 2020 the company was entitled to exemption 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 directors acknowledge their 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 this accounting 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.

This report was approved by the board of directors on 15 September 2021

And Signed On Behalf Of The Board By:

Name: ASHOK CHANI

Status: Director

The notes form part of these financial statements

DISKEL CONSULTING (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DISKEL CONSULTING (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

DISKEL CONSULTING (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

DISKEL CONSULTING (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Total
Cost	£
At 01 January 2020	700,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2020	700,000
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2020	-
Net book value	
Net book value at 31 December 2020	700,000
Net book value at 31 December 2019	700,000

The company holds 20% or more of the share capital of the following companies: Company - Diskel Limited ; Shares held - Class Ordinary A to D 100 % ; Capital and Reserves : £590,285 Profit(loss) for the year : £253,319

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.