

David Doyle Consultancy Limited

Company Registration Number
04014805

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2019

End date 31/03/2020

David Doyle Consultancy Limited

Contents of the Financial Statements
for the Period Ended 31 March 2020

	Page
Company Information	3
Abridged Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 9

David Doyle Consultancy Limited

Company Information
for the Period Ended 31 March 2020

Directors	David Doyle				
Company secretary	Drengate Advisory Services Ltd				
Registered office	46 Derngate Flat 2 Northampton NN1 1HS				
Company Registration Number	04014805				
Accountants	<table><tr><td>Name</td><td>Derngate Advisory Services Ltd</td></tr><tr><td>Address</td><td>10 Lenton Close Broughton Kettering Northants NN14 1PG</td></tr></table>	Name	Derngate Advisory Services Ltd	Address	10 Lenton Close Broughton Kettering Northants NN14 1PG
Name	Derngate Advisory Services Ltd				
Address	10 Lenton Close Broughton Kettering Northants NN14 1PG				

David Doyle Consultancy Limited

Balance Sheet

for the Period Ended 31 March 2020

Company registration number 04014805

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	3,422	4,278
Total fixed assets		<u>3,422</u>	<u>4,278</u>
Current assets			
Debtors	3	71,326	66,326
Cash at bank and in hand		17,271	34,363
Total current assets/(liabilities)		<u>88,597</u>	<u>100,689</u>
Creditors			
Creditors - amounts falling due within one year	4	11,780	28,743
Net current assets		<u>76,817</u>	<u>71,946</u>
Total assets less current liabilities		<u>80,239</u>	<u>76,224</u>
Net assets/(liabilities)		<u>80,239</u>	<u>76,224</u>
Capital and reserves			
Called up share capital	5	1,100	1,100
Profit and loss account	6	79,139	75,124
Total shareholders funds		<u>80,239</u>	<u>76,224</u>

David Doyle Consultancy Limited

Balance Sheet

for the Period Ended 31 March 2020

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

The option not to file the profit and loss account has been taken.

For the year ending 31 March 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2020-05-01

SIGNED ON BEHALF OF THE BOARD BY

Name

David Doyle

The notes form part of these financial statements

Average number of employees during period

1

David Doyle Consultancy Limited

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Tangible fixed assets Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	20% Reducing Balance Method
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David Doyle Consultancy Limited
Notes to the Financial Statements
for the Period Ended 31 March 2020

2. Tangible fixed assets

	Office equipment	Total
Cost	£	£
At 1 April 2019	24,809	24,809
At 31 March 2020	24,809	24,809
Depreciation		
At 1 April 2019	20,531	20,531
Charge for year	856	856
At 31 March 2020	21,387	21,387
Net book value		
At 31 March 2020	3,422	3,422
At 31 March 2019	4,278	4,278

David Doyle Consultancy Limited

Notes to the Financial Statements
for the Period Ended 31 March 2020

3. Debtors	2020	2019
Trade debtors	41,326	66,326
Other debtors	10,000	
Prepayments and accrued income	20,000	
	<hr/>	<hr/>
Total	71,326	66,326
4. Creditors amounts falling due within one year	2020	2019
Trade creditors	(96)	(142)
Corporation tax	8,612	15,323
Other taxation and social security	3,265	9,470
Accruals and deferred income		4,092
	<hr/>	<hr/>
Total	11,780	28,743

David Doyle Consultancy Limited
Notes to the Financial Statements
for the Period Ended 31 March 2020

5. Share capital		2020	2019
Authorised type	Par value	£	£
Ordinary Shares	1	1,100	1,100
Total		<u>1,100</u>	<u>1,100</u>
Allotted, called up and paid		£	£
Ordinary Shares		1,100	1,100
Total		<u>1,100</u>	<u>1,100</u>
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2019		75,124	
Profit/(Loss) for year		35,026	
Dividends paid		31,011	
Retained Profit/(Loss) at 31 March 2020		<u>79,139</u>	