

REGISTERED NUMBER: 07901851

Report of the Directors and
Financial Statements for the Year Ended 31 January 2016
For
Demille Consulting Limited

FRIDAY



A5I25E3M

A16

21/10/2016

#229

COMPANIES HOUSE

Contents of the Financial Statements
for the year ended 31 January 2016

	Page
Company Information	3
Report of the Directors	4
Profit and Loss Account	5
Balance Sheet	6
Notes	7

Company Information

For the year ended 31st January 2016

DIRECTORS:

N WHITE

SECRETARY:

A WHITE

REGISTERED ADDRESS:

119 Cambridge Road

Hitchin

Herts

SG4 0JH

REGISTERED NUMBER:

07901851

AUDITORS:

N/A

Report of the Directors

For the year ended 31 January 2016

The Directors present their report with the financial statements of the company for the year ended 31 January 2016.

PRINCIPAL ACTIVITY

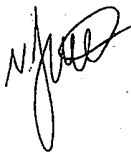
The principal activity of the company in the year under review is the provision of consultancy services.

DIVIDENDS

There were no Dividends paid in the period under review.

DECLARATION

The financial statements were approved by the Directors on xxxxxx 2016 and were signed by

A handwritten signature in black ink, appearing to be 'N White', written over a horizontal line.

N White
Director

Profit and Loss Account
for the year ended 31 January 2015

	Notes	31 01 2016 £'s	31 01 2015 £'s
TURNOVER		0	0
Administrative expenses		<u>(0)</u>	<u>(0)</u>
OPERATING PROFIT	1	(0)	(0)
Interest receivable and other income		-	-
PROFIT BEFORE TAXATION		(0)	(0)
Tax on profit on ordinary activities	2	0	0
PROFIT FOR FINANCIAL YEAR AFTER TAXATION		<u><u>(0)</u></u>	<u><u>(0)</u></u>

Balance Sheet

for the year ended January 31 2015

	31 01 2016 £'s	31 01 2015 £'s
FIXED ASSETS		
Intangible Assets	-	-
Tangible Assets	-	-
	-	-
CURRENT ASSETS		
Debtors		
Cash at Bank	107.45	107.45
	107.45	107.45
LIABILITIES	-	-
NET ASSETS	<u>107.45</u>	<u>107.45</u>
CAPITAL AND RESERVES		
Profit & Loss Account	<u>107.45</u>	<u>107.45</u>

Audit Exemption Statement

For the year ending 31/01/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime"

DECLARATION

The financial statements were approved by the Directors on _____ and were signed by


N White
Director

Notes to the Financial Statements
for the year ended 31 January 2016

1 OPERATING PROFIT

Operating Profit is stated after charging:

	31 01 16	31 01 15
	£'s	£'s
Staff Costs	0	0
Expenses	0	0
Professional Fees	<u>0</u>	<u>0</u>
	<u>0</u>	0

2 TAXATION

The Taxation charge for the year was as follows:

	31 01 16	31 01 15
	£'s	£'s
UK Corporation Tax	<u>0</u>	<u>0</u>
	<u>0</u>	0