

Registered Number:08080517

England and Wales

DJH QS Consultants Limited

Unaudited Financial Statements

For the year ended 31 May 2020

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DJH QS Consultants Limited
Statement of Financial Position
As at 31 May 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	379	259
		379	259
Current assets			
Trade and other receivables	3	11,606	10,657
Cash and cash equivalents		19,049	14,274
		30,655	24,931
Trade and other payables: amounts falling due within one year	4	(13,903)	(9,404)
Net current assets		16,752	15,527
Total assets less current liabilities		17,131	15,786
Net assets		17,131	15,786
Capital and reserves			
Called up share capital		100	100
Retained earnings		17,031	15,686
Shareholders' funds		17,131	15,786

For the year ended 31 May 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 of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

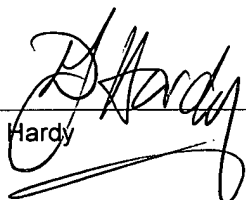
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 December 2020 and were signed by:

Mr David Hardy
Director



DJH QS Consultants Limited
Notes to the Financial Statements
For the year ended 31 May 2020

Statutory Information

DJH QS Consultants Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08080517.

Registered address:
8 Grayling Close
Abbeymead
Gloucestershire
GL4 5ED

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment 33% Straight line

2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 June 2019	1,249
Additions	558
Disposals	(481)
At 31 May 2020	<u>1,326</u>
Provision for depreciation and impairment	
At 01 June 2019	990
Charge for year	438
On disposal	(481)
At 31 May 2020	<u>947</u>
Net book value	
At 31 May 2020	<u>379</u>
At 31 May 2019	<u>259</u>

DJH QS Consultants Limited
Notes to the Financial Statements Continued
For the year ended 31 May 2020

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	10,233	9,638
Other debtors	1,373	1,019
	<u>11,606</u>	<u>10,657</u>

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	11,983	6,666
Other creditors	1,920	2,738
	<u>13,903</u>	<u>9,404</u>

5. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)