

Registered number
07359361

DRH Business Consultancy Limited

Filleled Accounts

30 September 2019

DRH Business Consultancy Limited**Registered number: 07359361****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	839	1,213
Current assets	12,820	11,908
Prepayments and accrued income	98	-
	<u>12,918</u>	<u>11,908</u>
Creditors: amounts falling due within one year	<u>(12,118)</u>	<u>(3,981)</u>
Net current assets	800	7,927
Total assets less current liabilities	<u>1,639</u>	<u>9,140</u>
Accruals and deferred income	<u>(280)</u>	<u>(270)</u>
Net assets	<u>1,359</u>	<u>8,870</u>
Capital and reserves	<u>1,359</u>	<u>8,870</u>

Notes to the financial statements

1. Directors benefits: advances, credits and guarantees
During the year, the company advanced an unsecured loan to D Hare, a director of the company. The loan is charged at 2.5% interest and has no fixed date for repayment. The loan had £10,926 outstanding at the year end and is included in current assets.

The company is a private company limited by shares and incorporated in England. Its registered office is 36 Priestley Road, Bournemouth, Dorset. BH10 4AS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Hare

Director

Approved by the board on 16 May 2020

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.