

ODDJOB CONSULTANTS LIMITED

**Company Registration Number:
03593916 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ODDJOB CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ODDJOB CONSULTANTS LIMITED

Company Information

for the Period Ended 31 July 2022

Director:

Stephen Anthony Stagg

Duncan James Patrick Stagg

Charlotte Rose Louise Stagg

Secretary:

Stephen Anthony Stagg

Registered office:

27

Beacon Hill Drive

Hucknall

Nottingham

NG15 6QG

Company Registration Number:

03593916 (England and Wales)

ODDJOB CONSULTANTS LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

The provision and operation of a (portable) miniature railway for public or private events.

Political and charitable donations

The company did not make any political or charitable donations during the current year.

Company policy on the employment of disabled persons

The company is not required to employ disabled people due to the size of the company's business.

Additional information

The company's business has seen an upturn in its enquiries for public and private functions which has resulted in confirmed bookings well into the future.

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Stephen Anthony Stagg

Duncan James Patrick Stagg

The director(s) shown below were appointed to the company during the period

Charlotte Rose Louise Stagg

04 May 2022

Secretary

Stephen Anthony Stagg

This report was approved by the board of directors on 16 April 2023

And Signed On Behalf Of The Board By:

Name: Stephen Anthony Stagg

Status: Director

Name: Duncan James Patrick Stagg

Status: Director

ODDJOB CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	7,435	5,150
Income from coronavirus (COVID-19) business support grants	0	6,500
Other Income	210	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2,670)	(2,415)
Other charges	(9,610)	(18,451)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(4,635)	(9,216)

ODDJOB CONSULTANTS LIMITED

Balance sheet

As at 31 July 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	19,735	18,918
Current assets:	333	200
Prepayments and accrued income:	724	0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	1,057	200
Total assets less current liabilities:	20,792	19,118
Creditors: amounts falling due after more than one year:	(34,850)	(28,541)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(14,058)	(9,423)
Capital and reserves:	(14,058)	(9,423)

ODDJOB CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 July 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2023

And Signed On Behalf Of The Board By:

Name: Stephen Anthony Stagg

Status: Director

Name: Duncan James Patrick Stagg

Status: Director

The notes form part of these financial statements

ODDJOB CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 2

ODDJOB CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.