

ODDJOB CONSULTANTS LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ODDJOB CONSULTANTS LIMITED

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ODDJOB CONSULTANTS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Duncan J P Stagg

Stephen A 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 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

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 continues to be seriously, adversely affected by the coronavirus pandemic and cannot operate due to social distancing requirements except in rare events which make operations uneconomic with many events having to be cancelled or postponed. In the absence of the pandemic restrictions the company had advance bookings in excess of £25,000, most of which were cancelled or postponed. The company did however benefit from discretionary grants from its local council.

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Duncan J P Stagg

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

Stephen A Stagg

01 December 2020

This report was approved by the board of directors on 27 April 2022

And Signed On Behalf Of The Board By:

Name: Duncan J P Stagg

Status: Director

ODDJOB CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	5,150	8,810
Income from coronavirus (COVID-19) business support grants	6,500	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2,415)	(2,800)
Other charges	(18,451)	(4,717)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(9,216)	1,293

ODDJOB CONSULTANTS LIMITED

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	18,918	19,355
Current assets:	200	200
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	200	200
Total assets less current liabilities:	19,118	19,555
Creditors: amounts falling due after more than one year:	(28,541)	(21,827)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(9,423)	(2,272)
Capital and reserves:	(9,423)	(2,272)

ODDJOB CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 27 April 2022

And Signed On Behalf Of The Board By:

Name: Duncan J P 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 2021

1. Employee Information

Average number of employees: 3

ODDJOB CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

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.