

**D.A. CONSULTANCY (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**D.A. CONSULTANCY (UK) LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**D.A. CONSULTANCY (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	David Aaron Hill Angela Tosh
<b>Company Number</b>	SC398679 (Scotland)
<b>Registered Office</b>	82 Baillie Drive Alford Aberdeenshire AB33 8TH
<b>Accountants</b>	Granite Accountants (Aberdeen) Limited 199 Westburn Road Aberdeen AB25 2QE

**D.A. CONSULTANCY (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,009	2,344
Current assets	21,157	28,195
Prepayments and accrued income	146	113
Creditors: amounts falling due within one year	(22,790)	(18,113)
<b>Net current (liabilities)/assets</b>	<b>(1,487)</b>	<b>10,195</b>
<b>Total assets less current liabilities</b>	<b>522</b>	<b>12,539</b>
Accruals and deferred income	-	(345)
<b>Net assets</b>	<b>522</b>	<b>12,194</b>
<b>Capital and reserves</b>	<b>522</b>	<b>12,194</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

D.A. Consultancy (UK) Limited is a private company, limited by shares, registered in Scotland, registration number SC398679. The registered office is 82 Baillic Drive, Alford, Aberdeenshire, AB33 8TH.

**2 Directors' advances, credit and guarantees**

The company had an outstanding director's loan receivable in the name of David Aaron Hill of £2,851 (2020: £9,329) at the year end. This is included in current assets. This loan is interest free and repayable on demand. During the year £7,309 was advanced, £2,087 was repaid and £11,700 of dividends were payable. The highest amount receivable during the year was £9,358.

**3 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

**D.A. CONSULTANCY (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021 (CONTINUED)**

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For the year ending 31 March 2021 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 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 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.

Approved by the board on 31 March 2022

David Aaron Hill  
Director

Company Registration No. SC398679

