

REGISTERED NUMBER: 07901851

Report of the Directors and
Financial Statements for the Year Ended 31 January 2021
For
Demille Consulting Limited

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for the year ended 31 January 2021

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Demille Consulting Limited (07901851)

Company Information

For the year ended 31st January 2021

DIRECTORS:

N WHITE

SECRETARY:

A WHITE

REGISTERED ADDRESS:

119 Cambridge Road

Hitchin

Herts

SG4 0JH

REGISTERED NUMBER:

07901851

AUDITORS:

N/A

Report of the Directors

For the year ended 31 January 2021

The Directors present their report with the financial statements of the company for the year ended 31 January 2021.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review is the provision of consultancy services.

DECLARATION

The financial statements were approved by the Directors on 6th October 2021 and were signed by

A handwritten signature in black ink, appearing to be 'N White', written over a horizontal line.

N White
Director

Profit and Loss Account
for the year ended 31 January 2021

	Notes	31 01 2021 £'s	31 01 2020 £'s
TURNOVER		27,500	18,000
Administrative expenses		<u>(6,561)</u>	<u>(2,930)</u>
OPERATING PROFIT	1	20,939	15,070
Interest receivable and other income		-	-
PROFIT BEFORE TAXATION		20,939	15,070
Tax on profit on ordinary activities	2	(3,978)	(2,864)
PROFIT FOR FINANCIAL YEAR AFTER TAXATION		<u><u>16,960</u></u>	<u><u>12,206</u></u>

Balance Sheet

for the year ended January 31 2021

	31 01 2021 £'s	31 01 2020 £'s
FIXED ASSETS		
Intangible Assets	-	-
Tangible Assets	-	-
	-	-
CURRENT ASSETS		
Debtors		
Cash at Bank	23,167	8,207
	23,167	8,207
LIABILITIES	-	-
NET ASSETS	<u>23,167</u>	<u>8,207</u>
CAPITAL AND RESERVES		
Profit & Loss Account	<u>23,167</u>	<u>8,207</u>

Audit Exemption Statement

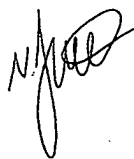
For the year ending 31/01/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime"

DECLARATION

The financial statements were approved by the Directors on 6th October 2021 and were signed by



N White
Director

Notes to the Financial Statements
for the year ended 31 January 2021

1 OPERATING PROFIT

Operating Profit is stated after charging:

	31 01 21	31 01 20
	£'s	£'s
Staff Costs	0	0
Expenses	6,561	2,930
Professional Fees	<u>0</u>	<u>0</u>
	<u>6,561</u>	<u>2,930</u>

2 TAXATION

The Taxation charge for the year was as follows:

	31 01 21	31 01 20
	£'s	£'s
UK Corporation Tax	<u>3,978</u>	<u>2,864</u>
	<u>3,978</u>	<u>2,864</u>