

REGISTERED NUMBER: 11576434 (England and Wales)

DJB MANAGEMENT AND CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 SEPTEMBER 2018 TO 28 FEBRUARY 2019

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

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for the period 19 September 2018 to 28 February 2019

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DJB MANAGEMENT AND CONSULTING LTD

COMPANY INFORMATION

for the period 19 September 2018 to 28 February 2019

DIRECTOR:

D J Brummitt

REGISTERED OFFICE:

49 Heaton Gardens
Paddock
Huddersfield
West Yorkshire
HD1 4JA

REGISTERED NUMBER:

11576434 (England and Wales)

ACCOUNTANTS:

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

BALANCE SHEET**28 February 2019**

	Notes	£
CURRENT ASSETS		
Cash at bank		35,459
CREDITORS		
Amounts falling due within one year	4	(23,524)
NET CURRENT ASSETS		<u>11,935</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,935</u>
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		<u>11,934</u>
		<u>11,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 April 2019 and were signed by:

D J Brummitt - Director

NOTES TO THE FINANCIAL STATEMENTS
for the period 19 September 2018 to 28 February 2019

1. STATUTORY INFORMATION

Djb Management And Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is recognised when the service is complete.

Taxation

Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	22,462
Other creditors	<u>1,062</u>
	<u>23,524</u>

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.