

**DOWNES INDEPENDENT CONSULTANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Downes Independent Consultant Limited
Balance Sheet
As at 31 July 2021

Registered number: 09667146

	2021	2020
	£	£
Fixed assets	2,159	3,564
Current assets	32,902	24,532
Prepayments and accrued income	946	938
Creditors: Amounts Falling Due Within One Year	(13,979)	(12,065)
NET CURRENT ASSETS	19,869	13,405
TOTAL ASSETS LESS CURRENT LIABILITIES	22,028	16,969
Creditors: Amounts Falling After More Than One Year	(20,886)	-
Accruals and deferred income	(1,085)	(1,060)
NET ASSETS	57	15,909
CAPITAL AND RESERVES	57	15,909

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr Simon Downes	(457)	13,536	(7,484)	-	5,595

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Downes Independent Consultant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09667146 . The registered office is 18 Springfield Ave, Horfield, BRISTOL, BS7 9QU.

Downes Independent Consultant Limited
Balance Sheet (continued)
As at 31 July 2021

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Downes

Director

29/04/2022

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.