

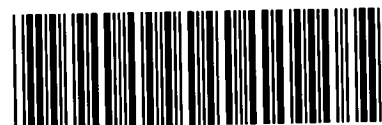
Registered number
09976607

Dryden Consultancy Ltd

Report and Accounts

31 January 2017

THURSDAY



A37 *A69LNQ9E* #351
29/06/2017
COMPANIES HOUSE

Dryden Consultancy Ltd

Report to the director on the preparation of the unaudited statutory accounts of Dryden Consultancy Ltd for the period ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dryden Consultancy Ltd for the period ended 31 January 2017 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

13 June 2017

Dryden Consultancy Ltd**Registered number:** 09976607**Balance Sheet****as at 31 January 2017**

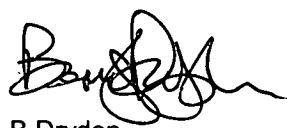
	Notes	2017 £
Current assets		
Debtors	3	3,916
Cash at bank and in hand		<u>33,784</u>
		37,700
Creditors: amounts falling due within one year	4	(34,981)
Net current assets		<u>2,719</u>
Net assets		<u>2,719</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		<u>2,717</u>
Shareholders' funds		<u>2,719</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



B Dryden
Director

Approved by the board on 13 June 2017

Dryden Consultancy Ltd
Notes to the Accounts
for the period from 29 January 2016 to 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

**2017
Number**

Average number of persons employed by the company

1

3 Debtors

**2017
£**

Trade debtors

3,900

Other debtors

16

3,916

4 Creditors: amounts falling due within one year

**2017
£**

Corporation tax

11,679

Other taxes and social security costs

2,803

Other creditors

20,499

34,981

5 Other information

Dryden Consultancy Ltd is a private company limited by shares and incorporated in England. Its registered office is:

4 High Main Drive
 Bestwood Village
 Nottingham
 NG6 8XY