

Registered number  
09976607

Dryden Consultancy Ltd

Report and Accounts

31 January 2019

## **Dryden Consultancy Ltd**

### **Report to the director on the preparation of the unaudited statutory accounts of Dryden Consultancy Ltd for the year ended 31 January 2019**

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 year ended 31 January 2019 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

31 May 2019

**Dryden Consultancy Ltd****Registered number:** 09976607**Balance Sheet****as at 31 January 2019**

|                                                       | Notes | 2019<br>£     | 2018<br>£     |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 3     | 385           | -             |
| <b>Current assets</b>                                 |       |               |               |
| Debtors                                               | 4     | 975           | 4,500         |
| Cash at bank and in hand                              |       | 18,446        | 12,533        |
|                                                       |       | <u>19,421</u> | <u>17,033</u> |
| <b>Creditors: amounts falling due within one year</b> | 5     | (11,873)      | (4,139)       |
| <b>Net current assets</b>                             |       | <u>7,548</u>  | <u>12,894</u> |
| <b>Net assets</b>                                     |       | <u>7,933</u>  | <u>12,894</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               |       | 2             | 2             |
| Profit and loss account                               |       | 7,931         | 12,892        |
| <b>Shareholders' funds</b>                            |       | <u>7,933</u>  | <u>12,894</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 31 May 2019

**Dryden Consultancy Ltd**  
**Notes to the Accounts**  
**for the year ended 31 January 2019**

**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.

| <b>2 Employees</b>                                | <b>2019<br/>Number</b> | <b>2018<br/>Number</b> |
|---------------------------------------------------|------------------------|------------------------|
| Average number of persons employed by the company | <u>1</u>               | <u>1</u>               |

**3 Tangible fixed assets**

|                       | <b>Plant and<br/>machinery<br/>etc<br/>£</b> |
|-----------------------|----------------------------------------------|
| <b>Cost</b>           |                                              |
| Additions             | <u>577</u>                                   |
| At 31 January 2019    | <u>577</u>                                   |
| <b>Depreciation</b>   |                                              |
| Charge for the year   | <u>192</u>                                   |
| At 31 January 2019    | <u>192</u>                                   |
| <b>Net book value</b> |                                              |
| At 31 January 2019    | <u>385</u>                                   |

| <b>4 Debtors</b> | <b>2019<br/>£</b> | <b>2018<br/>£</b> |
|------------------|-------------------|-------------------|
| Trade debtors    | <u>975</u>        | <u>4,500</u>      |

| <b>5 Creditors: amounts falling due within one year</b> | <b>2019<br/>£</b> | <b>2018<br/>£</b> |
|---------------------------------------------------------|-------------------|-------------------|
|---------------------------------------------------------|-------------------|-------------------|

|                                       |               |              |
|---------------------------------------|---------------|--------------|
| Corporation tax                       | 3,385         | 2,413        |
| Other taxes and social security costs | -             | 1,225        |
| Other creditors                       | 8,488         | 501          |
|                                       | <u>11,873</u> | <u>4,139</u> |

## 6 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

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.