

DRYDEN CONSULTANCY LTD

**Company Registration Number:
09976607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2024

Period of accounts

Start date: 01 February 2023

End date: 31 January 2024

DRYDEN CONSULTANCY LTD

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DRYDEN CONSULTANCY LTD

Company Information

for the Period Ended 31 January 2024

Registered office:

4 High Main Drive
Bestwood Village
Nottingham
England
NG6 8XY

Company Registration Number:

09976607 (England and Wales)

DRYDEN CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 January 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	14,208	34,982
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	31	13
Cost of Materials	(0)	(0)
Staff Costs	(6,325)	(6,300)
Depreciation and Writeoffs	(385)	(152)
Other charges	(10,008)	(6,432)
Tax on Profit	683	(4,166)
Profit or (Loss) for Period	(1,796)	17,945

DRYDEN CONSULTANCY LTD

Balance sheet

As at 31 January 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	1,834	983
Current assets:	3,490	15,453
Prepayments and accrued income:	635	99
Creditors: amounts falling due within one year:	(0)	(4,931)
Net current assets (liabilities):	4,125	10,621
Total assets less current liabilities:	5,959	11,604
Creditors: amounts falling due after more than one year:	(150)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,809	11,604
Capital and reserves:	5,809	11,604

DRYDEN CONSULTANCY LTD

Balance sheet continued

For the year ending 31 January 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 February 2024

And Signed On Behalf Of The Board By:

Name: Barry Dryden

Status: Director

The notes form part of these financial statements

DRYDEN CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

1. Employee Information

Average number of employees: 1

DRYDEN CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2024

2. Off balance sheet disclosure

No

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.