

Registered number: 14929607

DJRL Consultancy Ltd

ACCOUNTS

FOR THE 385 DAY PERIOD ENDED 30/06/2024

Prepared By:

DBR Accounts Ltd
Association of Chartered Certified Accountants
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30/06/2024

DIRECTORS

Daniel Lintott

REGISTERED OFFICE

1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 14929607

ACCOUNTANTS

DBR Accounts Ltd
Association of Chartered Certified Accountants
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Wickford
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SS11 7AT

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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DJRL Consultancy Ltd

BALANCE SHEET AT 30/06/2024

	Notes	2024 £
CURRENT ASSETS		
Cash at bank and in hand		<u>20,578</u>
		20,578
CREDITORS: Amounts falling due within one year	3	<u>5,366</u>
NET CURRENT ASSETS		<u>15,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,212</u>
CAPITAL AND RESERVES		
Called up share capital	4	101
Profit and loss account		<u>15,111</u>
SHAREHOLDERS' FUNDS		<u>15,212</u>

For the year ending 30/06/2024 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 02/07/2024 and signed on their behalf by

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Daniel Lintott

Director

NOTES TO THE ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30/06/2024

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2024	
	No.	No.
Average number of employees	1	

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024
	£
UK corporation tax	3,544
Directors current account	1,072
Accruals	750
	<u>5,366</u>

4. SHARE CAPITAL	2024
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
100 Class B shares of £1 each	100
	<u>101</u>
New shares issued during period:	
1 Ordinary shares of £1 each	1
100 Class B shares of £1 each	100
	<u>101</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.