

**DAVID REEVES CONSULTING LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 AUGUST 2020**

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**DAVID REEVES CONSULTING LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	Dr D Reeves
<b>Registered number</b>	06981177
<b>Registered office</b>	8th Floor Becket House 36 Old Jewry London EC2R 8DD
<b>Trading Address</b>	2 Midgarth Close Oxshott Leatherhead KT22 0JY
<b>Accountants</b>	Elman Wall Limited Chartered Accountants 8th Floor Becket House 36 Old Jewry London EC2R 8DD

STATEMENT OF FINANCIAL POSITION  
AS AT 31 AUGUST 2020

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets		3,720	4,589
<b>Current assets</b>			
Debtors	-	8,682	
Cash at bank and in hand	842,665	707,229	
	842,665	715,911	
Creditors: amounts falling due within one year	(153,917)	(95,431)	
<b>Net current assets</b>		688,748	620,480
<b>Total assets less current liabilities</b>		692,468	625,069
<b>Net assets</b>		692,468	625,069
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		692,467	625,068
		692,468	625,069

Notes

General information

David Reeves Consulting Limited is a private company limited by shares incorporated in England and Wales. The address of the registered office and trading address is given on the Company Information page of these financial statements.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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**DAVID REEVES CONSULTING LIMITED**  
**REGISTERED NUMBER: 06981177**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 AUGUST 2020**

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The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Dr D Reeves**  
Director

Date: 29 March 2021

The notes on page 2 form part of these financial statements.

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.