

DONALD CONSULTANCY LIMITED

**Company Registration Number:
07252998 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2020
(Dormant)**

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

DONALD CONSULTANCY LIMITED

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DONALD CONSULTANCY LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	Donald Zinyuke
Registered office:	197 Chaucer Gardens Sutton Surrey SM1 2RA
Company Registration Number:	07252998 (England and Wales)

DONALD CONSULTANCY LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	203,228	203,228
Cash at bank and in hand:		3,457	3,457
Total current assets:		206,685	206,685
Net current assets (liabilities):		206,685	206,685
Total assets less current liabilities:		206,685	206,685
Total net assets (liabilities):		206,685	206,685

The notes form part of these financial statements

DONALD CONSULTANCY LIMITED

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		206,684	206,684
Shareholders funds:		<u>206,685</u>	<u>206,685</u>

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.

For the year ending 31 May 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Donald Zinyuke

Status: Director

The notes form part of these financial statements

DONALD CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

DONALD CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

DONALD CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

DONALD CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	203,228	203,228
Total	203,228	203,228

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.