Company registration number: 04147615

D & F Consultants Limited

Unaudited filleted financial statements

31 January 2020

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Directors and other information

Director	Mr. F A Sultan
Company number	04147615
Registered office	19 A Aston Road
	Moor Park
	Northwood
	Middx.
	HA6 2LE
Business address	19 A Aston Road
	Moor Park
	Northwood
	Middx.
	HA6 2LE

Statement of financial position

31 January 2020

	2020	2019
	£	£
Fixed assets	740	-
Current assets	145,216	142,496
Creditors: amounts falling due within one year	(30,016)	(38,791)
Net current assets	115,200	103,705
Total assets less current liabilities	115,940	103,705
Accruals and deferred income	(2,175)	(2,895)
Net assets	113,765	100,810
Capital and reserves	113,765	100,810

Notes to the financial statements

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 July 2020, and are signed on behalf of the board by:

Mr. F A Sultan

Director

Company registration number: 04147615

The company is a private company limited by shares, registered in England and Wales.