

**Company Registration No. 5565005 (England and Wales)**

**DAJ CONSULTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**DAJ CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**DAJ CONSULTANCY LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Directors</b>	David Jacobs Lorraine Jacobs Hannah Jacobs
<b>Company Number</b>	5565005 (England and Wales)
<b>Registered Office</b>	12 PARKLAND TERRACE MEANWOOD LEEDS LS6 4PW
<b>Accountants</b>	Taxease Ltd 5 Fieldhead Drive Barwick in Elmet Leeds LS15 4EE

**DAJ CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		-	81
<b>Creditors: amounts falling due within one year</b>	<a href="#">4</a>	(6,342)	(6,423)
<b>Net current liabilities</b>		(6,342)	(6,342)
<b>Net liabilities</b>		(6,342)	(6,342)
<b>Capital and reserves</b>			
Share premium		10	10
Profit and loss account		(6,352)	(6,352)
<b>Shareholders' funds</b>		(6,342)	(6,342)

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 May 2020.

Lorraine Jacobs  
Director

Company Registration No. 5565005

**DAJ CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

DAJ Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 5565005. The registered office is 12 PARKLAND TERRACE, MEANWOOD, LEEDS, LS6 4PW. The company is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Loans from directors	6,342	6,423

**5 Average number of employees**

During the year the average number of employees was 0 (2018: 0).