

Unaudited Financial Statements
for the Year Ended 31 March 2024
for
DRMP CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2024**

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DRMP CONSULTANCY LIMITED
Company Information
FOR THE YEAR ENDED 31 MARCH 2024

DIRECTORS:

Mr M A Pue
Mrs D M Page

REGISTERED OFFICE:

2 Jardine House
The Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER:

08008927 (England and Wales)

ACCOUNTANTS:

Barber & Company
A trading name of PCM Accounting Limited
2 Jardine House
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

Statement of Financial Position
31 MARCH 2024

	Notes	31.3.24 £	31.3.23 £
CURRENT ASSETS			
Debtors	5	-	349
Cash at bank		<u>263</u>	<u>345</u>
		263	694
CREDITORS			
Amounts falling due within one year	6	<u>2,296</u>	<u>1,502</u>
NET CURRENT LIABILITIES		<u>(2,033)</u>	<u>(808)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,033)</u>	<u>(808)</u>
CAPITAL AND RESERVES			
Called up share capital	7	2	2
Retained earnings		<u>(2,035)</u>	<u>(810)</u>
SHAREHOLDERS' FUNDS		<u>(2,033)</u>	<u>(808)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 2 December 2024 and were signed on its behalf by:

Mrs D M Page - Director

Mr M A Pue - Director

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2024**

1. STATUTORY INFORMATION

DRMP Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2023 - 2).

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2024

4.	PROPERTY, PLANT AND EQUIPMENT		Plant and machinery £
	COST		
	At 1 April 2023 and 31 March 2024		<u>4,986</u>
	DEPRECIATION		
	At 1 April 2023 and 31 March 2024		<u>4,986</u>
	NET BOOK VALUE		
	At 31 March 2024		<u>-</u>
	At 31 March 2023		<u>-</u>
5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
		£	£
	CT recoverable	<u>-</u>	<u>349</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.3.24	31.3.23
		£	£
	Social security and other taxes	33	33
	Directors' current accounts	<u>2,263</u>	<u>1,469</u>
		<u>2,296</u>	<u>1,502</u>
7.	CALLED UP SHARE CAPITAL		
	Allotted, issued and fully paid:		
	Number: Class:	Nominal value:	31.3.24 31.3.23
	2 Ordinary	£ £1	£ £
		<u>2</u>	<u>2</u>
8.	CONTROL		
	The company is controlled by its directors who own its entire issued equity share capital.		

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.