

**JAMES DAVIE CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

James Davie Consulting Ltd
Balance Sheet
As at 31 October 2020

Registered number: 08219976

	2020	2019
	£	£
Fixed assets	-	146
Current assets	36,651	38,006
Creditors: Amounts Falling Due Within One Year	(7,149)	(5,602)
NET CURRENT ASSETS	29,502	32,404
TOTAL ASSETS LESS CURRENT LIABILITIES	29,502	32,550
NET ASSETS	29,502	32,550
CAPITAL AND RESERVES	29,502	32,550

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **General Information**

James Davie Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08219976. The registered office is 7 Solihull Lane, Hall Green, Birmingham, West Midlands, B28 9LS.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Davie

Director

27th November 2020