

Registered Number 05336323

DC FINANCIAL CONSULTING LTD

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

05336323

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed Assets		161	214
Current Assets		11,726	12,639
Creditors: amounts falling due within one year		(9,793)	(11,147)
Net current assets (liabilities)		<u>1,933</u>	<u>1,492</u>
Total assets less current liabilities		<u>2,094</u>	<u>1,706</u>
Accruals and deferred income		(1,000)	(1,240)
Total net assets (liabilities)		<u>1,094</u>	<u>466</u>
Capital and reserves		<u>1,094</u>	<u>466</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 February 2019

And signed on their behalf by:

Miss Denise C A O'Dowd, Director

Footnotes:

- **Advances and credits**
The director is due a sum of £1,468. The loan is interest free and repayable on demand.