

**Company registration number: 05336323**

**D C Financial Consulting Ltd**

**Unaudited filleted financial statements**

**31 March 2020**

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D C Financial Consulting Ltd

Directors and other information

Director	Miss Denise Catherine Anne O'Dowd
Secretary	Miss Eileen O'Dowd
Company number	05336323
Registered office	7 Lesbourne Road
	Reigate
	Surrey
	RH2 7JP
Business address	7 Lesbourne Road
	Reigate
	Surrey
	RH2 7JP
Accountants	Pritchard Fellows & Co
	Avery House
	8 Avery Hill Road
	London
	SE9 2BD

**D C Financial Consulting Ltd****Statement of financial position****31 March 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	263	120
	<u>          </u>	<u>          </u>
Current assets	37,864	50,462
Creditors: amounts falling due within one year	( 25,770)	( 43,908)
	<u>          </u>	<u>          </u>
<b>Net current assets</b>	12,094	6,554
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	12,357	6,674
Accruals and deferred income	( 1,000)	( 1,000)
	<u>          </u>	<u>          </u>
<b>Net assets</b>	11,357	5,674
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	11,357	5,674
	<u>          </u>	<u>          </u>

**Notes to the financial statements**

**D C Financial Consulting Ltd****Year ended 31 March 2020****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

**2. Directors advances, credits and guarantees**

	During the year the director entered into the following advances and credits with the company:			
<b>2020</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	( 26,273)	10,492	( 15,781)
		_____	_____	_____
<b>2019</b>				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	( 1,468)	( 24,805)	( 26,273)
		_____	_____	_____

The loan to the director is interest free and payable on demand.

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

Directors responsibilities:

- 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 her 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 11 December 2020 , and are signed on behalf of the board by:

**Miss Denise Catherine Anne O'Dowd**

Director

Company registration number: 05336323

The company is a private company limited by shares, registered in United Kingdom.

