

Company registration number: 05336323

D C Financial Consulting Ltd

Unaudited filleted financial statements

31 March 2021

Contents

Statement of financial position and notes to the financial statements

D C Financial Consulting Ltd**Statement of financial position****31 March 2021**

	2021	2020
	£	£
Fixed assets	198	263
Current assets	22,102	37,864
Creditors: amounts falling due within one year	(19,300)	(25,770)
Net current assets	2,802	12,094
Total assets less current liabilities	3,000	12,357
Accruals and deferred income	(1,120)	(1,000)
Net assets	1,880	11,357
Capital and reserves	1,880	11,357

Notes to the financial statements

D C Financial Consulting Ltd**Year ended 31 March 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:			
2021				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	(15,781)	7	(15,774)
		_____	_____	_____
2020				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	(26,273)	10,492	(15,781)
		_____	_____	_____

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

For the year ending 31 March 2021 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 22 November 2021 , and are signed on behalf of the board by:

Miss Denise Catherine Anne O'Dowd

Director

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

