

Company registration number: 05336323

D C Financial Consulting Ltd

Unaudited filleted financial statements

31 March 2023

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Statement of financial position and notes to the financial statements

D C Financial Consulting Ltd

Statement of financial position

31 March 2023

	2023	2022
	£	£
Current assets	1,006	2,500
Creditors: amounts falling due within one year	(2,842)	(3,166)
Net current liabilities	(1,836)	(666)
Total assets less current liabilities	(1,836)	(666)
Accruals and deferred income	(360)	(384)
Net liabilities	(2,196)	(1,050)
Capital and reserves	(2,196)	(1,050)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: 1).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:			
2023				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	(3,166)	324	(2,842)
2022				
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
	Miss Denise Catherine Anne O'Dowd	(15,774)	12,608	(3,166)

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

For the year ending 31 March 2023 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 17 November 2023 , 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.

