

**DIAL SQUARE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 30 APRIL 2020**

Ashton Knight Ltd
27 Old Gloucester Street
London
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DIAL SQUARE CONSULTING LIMITED
Unaudited Financial Statements
For the Period 1 March 2019 to 30 April 2020

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DIAL SQUARE CONSULTING LIMITED
Balance Sheet
As at 30 April 2020

Registered number: 10016573

		30 April 2020		28 February 2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		24,614		29,783	
		24,614		29,783	
Creditors: Amounts Falling Due Within One Year	3	(372)		(372)	
NET CURRENT ASSETS (LIABILITIES)		24,242		29,411	
TOTAL ASSETS LESS CURRENT LIABILITIES		24,242		29,411	
NET ASSETS		24,242		29,411	
CAPITAL AND RESERVES					
Called up share capital	4	1		1	
Profit and Loss Account		24,241		29,410	
SHAREHOLDERS' FUNDS		24,242		29,411	

DIAL SQUARE CONSULTING LIMITED
Balance Sheet (continued)
As at 30 April 2020

For the period ending 30 April 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

**Mr Christopher
Shawyer**

Director

07/05/2020

The notes on page 3 form part of these financial statements.

DIAL SQUARE CONSULTING LIMITED
Notes to the Financial Statements
For the Period 1 March 2019 to 30 April 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 April 2020	28 February 2019
Director	1	-
	<u>1</u>	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	30 April 2020	28 February 2019
	£	£
Director's loan account	372	372
	<u>372</u>	<u>372</u>

4. Share Capital

	30 April 2020	28 February 2019
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</u>

5. General Information

DIAL SQUARE CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10016573. The registered office is 87 Whitechapel High Street, London, E1 7QX.