

Registered number
05748900

DTJ Consulting Limited

Filleled Accounts

31 March 2018

DTJ Consulting Limited**Registered number:****05748900****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	434	893
Current assets	34,565	45,625
Prepayments and accrued income	481	470
	<u>35,046</u>	<u>46,095</u>
Creditors: amounts falling due within one year	<u>(12,859)</u>	<u>(10,838)</u>
Net current assets	22,187	35,257
Total assets less current liabilities	<u>22,621</u>	<u>36,150</u>
Accruals and deferred income	(920)	(30,790)
Net assets	<u>21,701</u>	<u>5,360</u>
 Capital and reserves	 <u>21,701</u>	 <u>5,360</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Knoll Wood, Knoll Road, Godalming, Surrey, GU7 2EW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr B Gumbrell

Director

Approved by the board on 18 December 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.