**DTJ Consulting Limited Filleted Accounts Cover**

# DTJ Consulting Limited

**Company No. 05748900**

**Unaudited Accounts**

**31 March 2022**

**DTJ Consulting Limited Directors**
**Report Registrar**

The Directors present their report and accounts for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year under review was Management consultancy.

**Directors**

The Directors who served during the year were as follows:

B. Gumbrell
G.D. Gumbrell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B. Gumbrell
Director
09 December 2022

**DTJ Consulting Limited Balance Sheet Registrar at 31 March 2022**

| **Company No. 05748900** | **2022** | **2021** |
|---|---|---|
| | **£** | **£** |
| Fixed assets | 1,530 | 1,135 |
| Current assets | 30,999 | 16,400 |
| Prepayments and accrued income | 316 | 307 |
| Creditors: Amounts falling due within one year | (11,674) | (8,918) |
| Net current assets | 19,641 | 7,789 |
| Total assets less current liabilities | 21,171 | 8,924 |
| Accruals and deferred income | (1,132) | (956) |
| | 20,039 | 7,968 |
| **Capital and reserves** | 20,039 | 7,968 |

**NOTES TO THE ACCOUNTS**

1 **Basis of preparation**

These 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 (March 2018).

2 **Employees**

| | **2022 Number** | **2021 Number** |
|---|---|---|
| The average monthly number of employees (including directors) during the year was: | 2 | 2 |

3 **General information**

Its registered number is: 05748900
Its registered office is:
Fraser House
Peter Street
Shepton Mallet
BA4 5BL

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 02 December 2022 and signed on its behalf by:

G.D. Gumbrell - Director