

DKS CORPORATE CONSULTING LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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Accountants' Report

For the year ended 31 December 2022

Report to the directors on the preparation of the unaudited statutory accounts of DKS Corporate Consulting Limited for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DKS Corporate Consulting Limited for the year ended 31 December 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of DKS Corporate Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 04 September 2023. Our work has been undertaken solely to prepare for your approval the accounts of DKS Corporate Consulting Limited and state those matters that we have agreed to state to the Board of Directors of DKS Corporate Consulting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DKS Corporate Consulting Limited and its Board of Directors as a body for our work or for this report. It is your duty to ensure that DKS Corporate Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DKS Corporate Consulting Limited. You consider that DKS Corporate Consulting Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of DKS Corporate Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 December 2022

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Jensen Group Limited

Whyards

5 Thrussington Road

MELTON MOWBRAY

Leicestershire

LE14 3EB

04 September 2023

DKS CORPORATE CONSULTING LIMITED
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	4	11,697	8,363
		11,697	8,363
Current assets			
Debtors		100	100
Cash at bank and in hand		4,074	7,702
		4,174	7,802
Creditors: amount falling due within one year		(30)	(29)
Net current assets		4,144	7,773
Total assets less current liabilities		15,841	16,136
Net assets		15,841	16,136
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		15,741	16,036
Shareholder's funds		15,841	16,136

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 September 2023 and were signed by:

David Santaney

Director

DKS CORPORATE CONSULTING LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 December 2022

General Information

DKS Corporate Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08318779, registration address 5a Dominus Way, Meridian Business Park, Leicester, LE19 1RP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line
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Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

3. Tangible fixed assets

Cost or valuation	Computer Equipment £	Total £
At 01 January 2022	1,117	1,117
Additions	-	-
Disposals	-	-
At 31 December 2022	1,117	1,117
Depreciation		
At 01 January 2022	1,117	1,117
Charge for year	-	-
On disposals	-	-
At 31 December 2022	1,117	1,117
Net book values		
Closing balance as at 31 December 2022	-	-
Opening balance as at 01 January 2022	-	-

4. Investments

Cost	Other investments other than loans £	Total £
At 01 January 2022	8,363	8,363
Additions	3,334	3,334
Transfer to/from tangible fixed assets	0	0
Disposals	-	-
At 31 December 2022	11,697	11,697

5. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
80 Class A Ordinary shares of £1.00 each	80	80
20 Class B Ordinary shares of £1.00 each	20	20
	<u>100</u>	<u>100</u>

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.