

**D HAMPSHIRE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

D HAMPSHIRE CONSULTING LTD
UNAUDITED ACCOUNTS
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D HAMPSHIRE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Dominic James Hampshire
Company Number	08953699 (England and Wales)
Registered Office	33 HILL RISE GERRARDS CROSS BUCKINGHAMSHIRE SL9 9BJ

D HAMPSHIRE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	5,044	4,972
Current assets			
Debtors	5	59,369	130,492
Cash at bank and in hand		216,574	108,599
		<u>275,943</u>	<u>239,091</u>
Creditors: amounts falling due within one year	<u>6</u>	(131,042)	(135,219)
Net current assets		<u>144,901</u>	<u>103,872</u>
Net assets		<u>149,945</u>	<u>108,844</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		149,943	108,842
Shareholders' funds		<u>149,945</u>	<u>108,844</u>

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. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 September 2023 and were signed on its behalf by

Dominic James Hampshire
Director

Company Registration No. 08953699

D HAMPSHIRE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

D Hampshire Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08953699. The registered office is 33 HILL RISE, GERRARDS CROSS, BUCKINGHAMSHIRE, SL9 9BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	12,622
Additions	2,545
At 31 March 2023	15,167
Depreciation	
At 1 April 2022	7,650
Charge for the year	2,473
At 31 March 2023	10,123
Net book value	
At 31 March 2023	5,044
At 31 March 2022	4,972

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
VAT	1,204	-
Trade debtors	-	74,400
Other debtors	58,165	56,092
	59,369	130,492

D HAMPSHIRE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	6,698	5,788
Taxes and social security	25,544	23,901
Other creditors	97,000	105,000
Accruals	1,800	530
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	131,042	135,219
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7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

