

DT HR Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

DT HR Consulting Limited

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DT HR Consulting Limited

Company Information

Director	Mr D L Tompsett
Registered office	19 Highclere Road New Malden Surrey KT3 3HJ
Bankers	Cater Allen 21 Prescott Street London E1 8RP
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
DT HR Consulting Limited
for the Year Ended 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DT HR Consulting Limited for the year ended 31 October 2017 as set out on pages 3 to 5 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://www.accaglobal.com/cn/membcr/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of DT HR Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DT HR Consulting Limited and state those matters that we have agreed to state to the Board of Directors of DT HR 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/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DT HR Consulting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DT HR 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 results of DT HR Consulting Limited. You consider that DT HR 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 DT HR 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.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

6 April 2018

DT HR Consulting Limited

(Registration number: 09741984)

Balance Sheet as at 31 October 2017

	Note	31 October 2017 £	31 October 2016 £
Current assets		252	23,082
Creditors: Amounts falling due within one year		-	(22,830)
		<u>252</u>	<u>252</u>
Capital and reserves		<u>252</u>	<u>252</u>

The notes on page 4 form an integral part of these financial statements.

DT HR Consulting Limited

(Registration number: 09741984)

Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

19 Highclere Road

New Malden

Surrey

KT3 3HJ

United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

DT HR Consulting Limited

(Registration number: 09741984)

Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 6 April 2018

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Mr D L Tompsett

Director

The notes on page 4 form an integral part of these financial statements.
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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.