

**DRPCROSS CONSULTANCY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Drpcross Consultancy Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 09787449

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	97	130
Current assets	82,727	78,786
Prepayments and accrued income	180	2,534
Creditors: Amounts Falling Due Within One Year	(18,471 )	(16,835 )
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<b>NET CURRENT ASSETS</b>	64,436	64,485
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	64,533	64,615
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<b>NET ASSETS</b>	64,533	64,615
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<b>CAPITAL AND RESERVES</b>	64,533	64,615
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**Notes**

**1. General Information**

Drpcross Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09787449 . The registered office is Care Of: Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within creditors is a director's loan of £17,818 (2022 - £16,380) made by Dr Philip Cross to the company. This loan is unsecured, interest free and repayable on demand.

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Dr Philip Cross	1,000	2,000

**Drpcross Consultancy Ltd**  
**Balance Sheet (continued)**  
**As At 30 September 2023**

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For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Dr Philip Cross

Director

08/12/2023

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.