Company Registration No. 09975255 (England and Wales)

DYC CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

DYC CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

DYC CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	25,070	24,333
Cash at bank and in hand		96	644
		25,166	24,977
Creditors: amounts falling due within one year	5	(5,137)	(11,275)
Net current assets		20,029	13,702
Total assets less current liabilities		20,029	13,702
Creditors: amounts falling due after more than one year	6	(5,816)	(11,271)
Net assets		14,213	2,431
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,212	2,430
Shareholders' funds		14,213	2,431

For the year ending 31 January 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 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 23 August 2022 and were signed on its behalf by

Ibrahim FERULLO
Director

Company Registration No. 09975255

1 Statutory information

DYC CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09975255. The registered office is 39 LONGLEY ROAD, LONDON, SW17 9LA, ENGLAND.

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.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	24,690	-
Other debtors	380	24,333
	25,070	24,333

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	793	700
Taxes and social security	2,235	2,708
Other creditors	-	7,867
Loans from directors	2,109	-
	5,137	11,275

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	5,816	6,000
Taxes and social security	-	5,271
	5,816	11,271

7 Average number of employees

During the year the average number of employees was 2 (2021: 1).