

THINK DV CONSULTING LIMITED

**Company Registration Number:
10167075 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 June 2022

End date: 31 October 2023

THINK DV CONSULTING LIMITED

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THINK DV CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2023

Registered office:

5
Copse Edge Avenue
Epsom
Surrey
KT17 4HT

Company Registration Number:

10167075 (England and Wales)

THINK DV CONSULTING LIMITED

Balance sheet

As at 31 October 2023

	<i>17 months to 31 Oct 2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	11,022	7,830
Current assets:	4,751	784
Net current assets (liabilities):	4,751	784
Total assets less current liabilities:	15,773	8,614
Creditors: amounts falling due after more than one year:	(14,656)	(5,038)
Total net assets (liabilities):	1,117	3,576
Capital and reserves:	1,117	3,576

THINK DV CONSULTING LIMITED

Balance sheet continued

For the year ending 31 October 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 April 2024

And Signed On Behalf Of The Board By:

Name: David Villa-Clarke

Status: Director

The notes form part of these financial statements

THINK DV CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 October 2023

2. Off balance sheet disclosure

No

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.