

Company Registration Number 10381744 (England and Wales)

**DJW CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

## DJW CONSULTING LIMITED

### STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		195		528
Current assets	159,878		175,033	
Prepayments and accrued income	995		995	
Creditors: amounts falling due within one year	(22,876)		(36,077)	
Net current assets		137,997		139,951
Total assets less current liabilities		138,192		140,479
Net assets		138,192		140,479
Capital and reserves		138,192		140,479

#### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 30 September 2022 the director owed DJW CONSULTING LIMITED £0 (30 September 2021 DJW CONSULTING LIMITED owed the director £312).

**2 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2021 - 1).

## **DJW CONSULTING LIMITED**

### **STATEMENT OF FINANCIAL POSITION**

***AS AT 30 SEPTEMBER 2022***

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DJW CONSULTING LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 30 Kings Drive, Surbiton, Surrey, KT5 8NG.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 December 2022

Mr DJ Woof

**Director**

**Company Registration Number 10381744**

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.