

DTC CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

DTC CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	1,269
Current assets		
Debtors	5	680
Cash at bank and in hand		333
		<u>1,013</u>
Creditors: amounts falling due within one year	6	(3,861)
Net current liabilities		<u>(2,848)</u>
Net liabilities		<u>(1,579)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		(1,589)
Shareholders' funds		<u><u>(1,579)</u></u>

For the year ending 30 September 2019 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 3 July 2020 and were signed on its behalf by

D Thornton
Director

Company Registration No. 11590176

DTC CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

DTC Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11590176.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight line

4 Tangible fixed assets

Cost or valuation

At 1 October 2018

Additions

At 30 September 2019

Depreciation

Charge for the year

At 30 September 2019

Net book value

At 30 September 2019

**Computer
equipment
£**

At cost

-

1,355

1,355

86

86

1,269

5 Debtors

Other debtors

**2019
£**

680

DTC CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

6 Creditors: amounts falling due within one year	2019
	£
Trade creditors	2,009
Other creditors	1,204
Loans from directors	648
	<hr/>
	3,861
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1.

