

Unaudited Financial Statements  
for the Period 3 November 2022 to 30 November 2023  
for  
Dexwhim Consulting Limited

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for the Period 3 November 2022 to 30 November 2023

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Dexwhim Consulting Limited (by shares)

Company Information

for the Period 3 November 2022 to 30 November 2023

**DIRECTOR:**

S Harrison

**REGISTERED OFFICE:**

15 Housefield Way  
St. Albans  
Hertfordshire  
AL4 0GP

**REGISTERED NUMBER:**

14459964 (England and Wales)

Balance Sheet  
30 November 2023

	£	£
<b>FIXED ASSETS</b>		599
<b>CURRENT ASSETS</b>	172,521	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(74,687)</u>	
<b>NET CURRENT ASSETS</b>		<u>97,834</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>98,433</u>
<b>CAPITAL AND RESERVES</b>		<u>98,433</u>

**NOTES TO THE FINANCIAL STATEMENTS**

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 November 2023:

	£
<b>S Harrison</b>	
Balance outstanding at start of period	-
Amounts advanced	122,069
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>122,069</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Dexwhim Consulting Limited (by shares) (Registered number: 14459964)

Balance Sheet - continued  
30 November 2023

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 23 January 2024 and were signed by:

S Harrison - Director

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.