

DEXTRA CONSULTING LIMITED

Registered Number
13019013
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

DEXTRA CONSULTING LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors

HILL, Karran Lesley

HILL, Malcolm James

Registered Address

Bird Voiew

Stone Cross

Crowborough

TN6 3SH

Registered Number

13019013 (England and Wales)

DEXTRA CONSULTING LIMITED

Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|---|-----------|-----------|
| Fixed Assets | 313 | - |
| Current Assets | 20,150 | 3,991 |
| Creditors amounts falling due within one year | (1,063) | - |
| Net current assets (liabilities) | 19,087 | 3,991 |
| Total assets less current liabilities | 19,400 | 3,991 |
| Provisions for liabilities | (3,485) | (3,291) |
| Accruals and deferred income | (850) | (600) |
| Net assets (liabilities) | 15,065 | 100 |
| Capital and reserves | 15,065 | 100 |

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 1 September 2023, and are signed on its behalf by:

HILL, Malcolm James

Director

Registered Company No. 13019013

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.