

Company Registration Number 10624656 (England and Wales)

DTF CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

DTF CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		242		482
Current assets	10,939		30,242	
Prepayments and accrued income	-		197	
Creditors: amounts falling due within one year	(5,949)		(20,142)	
Net current assets		4,990		10,297
Total assets less current liabilities		5,232		10,779
Accruals and deferred income		(234)		(234)
Net assets		4,998		10,545
Capital and reserves		4,998		10,545

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 28 February 2019 the director owed DTF Consultancy Ltd £8270 (28 February 2018 £9555).

DTF CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2019

DTF Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

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

For the year ended 28 February 2019 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 18 March 2019

Mr DT Ford

Director

Company Registration Number 10624656

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.