

**Dephacto Consulting Ltd FILLETED
ACCOUNTS COVER**

Dephacto Consulting Ltd

Company No. 06720232

Unaudited Accounts

31 March 2019

**Dephacto Consulting Ltd BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 06720232	2019	2018
	£	£
Fixed assets	870	-
Current assets	287,089	244,406
Creditors: Amounts falling due within one year	(102,139)	(93,406)
Net current assets	<u>184,950</u>	<u>151,000</u>
Total assets less current liabilities	185,820	151,000
Accruals and deferred income	(2,160)	(2,322)
	<u>183,660</u>	<u>148,678</u>
Capital and reserves	<u>183,660</u>	<u>148,678</u>

NOTES TO THE ACCOUNTS

1 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

06720232

Its registered office is:

3 Galley House

Moon Lane

Barnet

EN5 5YL

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 November 2019

And signed on its behalf by:

J. Depala

Director

25 November 2019

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.