

**DEX CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Dex Consulting Limited
Balance Sheet
As at 31 December 2020

Registered number: 07889773

	2020	2019
	£	£
Fixed assets	4,213	2,291
Current assets	153,473	79,305
Prepayments and accrued income	2,333	-
Creditors: Amounts Falling Due Within One Year	(42,299)	(26,269)
NET CURRENT ASSETS	113,507	53,036
TOTAL ASSETS LESS CURRENT LIABILITIES	117,720	55,327
NET ASSETS	117,720	55,327
CAPITAL AND RESERVES	117,720	55,327

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr Shamraz Razzaq	-	8,616	-	-	8,616

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dex Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07889773 . The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

Dex Consulting Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shamraz Razzaq

Director
19/07/2021

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.