

Company Registration Number 11637754 (England and Wales)

DCW CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

DCW CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020 as restated	
	£	£	£	£
Fixed assets		11,703		-
Current assets	20,283		50,227	
Creditors: amounts falling due within one year	(168,930)		(150,508)	
Net current liabilities		(148,647)		(100,281)
Total assets less current liabilities		(136,944)		(100,281)
Creditors: amounts falling due after more than one year		(100,000)		(57,100)
Net liabilities		(236,944)		(157,381)
Capital and reserves		(236,944)		(157,381)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	2

2 Restatement of prior year balances

Monies received in 2020 were incorrectly classified as income. Amounts have been restated as creditors falling due after more than one year.

DCW Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Axis 1c, Axis Court, Mallard Way, Riverside Business Park, Swansea Vale, SA7 0AJ.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

DCW CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 29 July 2022 and are signed on its behalf by:

Mr D Ward

Director

Company Registration Number 11637754

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.