

**D&ANGEL IT CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**D&ANGEL IT CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
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**D&ANGEL IT CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	Elvis Denis Omara
<b>Company Number</b>	12961161 (England and Wales)
<b>Registered Office</b>	128 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
<b>Accountants</b>	Wizz Accounting Ltd 128 City Road London EC1V 2NX

**D&ANGEL IT CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Called up share capital not paid</b>		-	1
<b>Creditors: amounts falling due within one year</b>	<u>4</u>	(340)	(235)
<b>Net current liabilities</b>		(340)	(235)
<b>Net liabilities</b>		(340)	(234)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(341)	(235)
<b>Shareholders' funds</b>		(340)	(234)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 August 2023 and were signed on its behalf by

Elvis Denis Omara  
Director

Company Registration No. 12961161

**D&ANGEL IT CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

D&ANGEL IT CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12961161. The registered office is 128 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans from directors	234	129
Accruals	106	106
	<hr/>	<hr/>
	340	235
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

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.