

**REGISTERED NUMBER: SC496035 (Scotland)**

Unaudited Financial Statements  
for the Year Ended 31 January 2019  
for  
DPH Project Consulting Limited

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for the Year Ended 31 January 2019

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Balance Sheet  
31 January 2019

	31.1.19	31.1.18
	£	£
<b>CURRENT ASSETS</b>	32,304	1,980
<b>CREDITORS</b>		
Amounts falling due within one year	(28,209)	(9,296)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>4,095</u>	<u>(7,316)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,095</u>	<u>(7,316)</u>
<b>CAPITAL AND RESERVES</b>	<u>4,095</u>	<u>(7,316)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

DPH Project Consulting Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC496035

**Registered office:** Flat 2/2  
207 Deanston Drive  
Shawlands  
Glasgow  
G41 3JT

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year-end 31 January 2019, the director was owed £10,543 from the company.

The loan is interest free, unsecured and has no set repayments terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
31 January 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2019 and were signed by:

D Holian - Director

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.