

**DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
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DKG CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Derek Goddard
Company Number	SC416632 (Scotland)
Registered Office	109 CRAIGTON ROAD GLASGOW G51 3RQ SCOTLAND
Accountants	Gayle Wilson My Virtual Office Ltd 3 Lamlash Gardens Kilmarnock East Ayrshire KA3 1AB

DKG CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	291	-
Current assets			
Cash at bank and in hand		78,827	47,697
Creditors: amounts falling due within one year	<u>5</u>	(30,954)	(23,909)
Net current assets		<u>47,873</u>	<u>23,788</u>
Net assets		48,164	23,788
Capital and reserves			
Profit and loss account		<u>48,164</u>	<u>23,788</u>
Shareholders' funds		<u>48,164</u>	<u>23,788</u>

For the year ending 28 February 2018 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 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.

Approved by the Board on 24 April 2018.

Derek Goddard
Director

Company Registration No. SC416632

DKG CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

DKG Consultancy Ltd is a private company, limited by shares, registered in Scotland, registration number SC416632. The registered office is 109 CRAIGTON ROAD, GLASGOW, G51 3RQ, SCOTLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2017	-
Additions	583
At 28 February 2018	583
Depreciation	
Charge for the year	292
At 28 February 2018	292
Net book value	
At 28 February 2018	291

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	30,202	24,165
Other creditors	752	(256)
	<u>30,954</u>	<u>23,909</u>

DKG CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

