

**DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
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DKG CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Derek Goddard Siobhan Goddard
Company Number	SC416632 (Scotland)
Registered Office	109 CRAIGTON ROAD GLASGOW G51 3RQ SCOTLAND
Accountants	MYVO Ltd 49 John Finnie Street Kilmarnock East Ayrshire KA1 1EE

DKG CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	5	24	10,084
Cash at bank and in hand		18,873	22,113
		18,897	32,197
Creditors: amounts falling due within one year	6	18,545	15,184
Net current assets		37,442	47,381
Total assets less current liabilities		37,442	47,381
Creditors: amounts falling due after more than one year	7	-	(30,000)
Net assets		37,442	17,381
Capital and reserves			
Profit and loss account		37,442	17,381
Shareholders' funds		37,442	17,381

For the year ending 28 February 2022 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 directors acknowledge their 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 of Directors and authorised for issue on 7 April 2022 and were signed on its behalf by

Derek Goddard
Director

Company Registration No. SC416632

DKG CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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:

Plant & machinery	straight line method
Motor vehicles	straight line method
Fixtures & fittings	straight line method
Computer equipment	straight line method

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation			
At 1 March 2021	58	583	641
At 28 February 2022	58	583	641
Depreciation			
At 1 March 2021	58	583	641
At 28 February 2022	58	583	641
Net book value			
At 28 February 2022	-	-	-

5 Debtors: amounts falling due within one year

	2022	2021
	£	£
VAT	24	84
Debtors: amounts falling due after more than one year		
Other debtors	-	10,000

DKG CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	8,738	8,963
Taxes and social security	19,085	3,071
Other creditors	(26,368)	(28,003)
Loans from directors	(20,000)	785
	<u>(18,545)</u>	<u>(15,184)</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	-	30,000
	<u>-</u>	<u>30,000</u>

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).

