

**DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

DKG CONSULTANCY LTD
UNAUDITED ACCOUNTS
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DKG CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

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 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	14,831	29,658
Current assets			
Debtors	5	40,144	5,824
Cash at bank and in hand		75,313	29,579
		<u>115,457</u>	<u>35,403</u>
Creditors: amounts falling due within one year	<u>6</u>	(54,926)	(24,648)
Net current assets		<u>60,531</u>	<u>10,755</u>
Total assets less current liabilities		75,362	40,413
Creditors: amounts falling due after more than one year	<u>7</u>	1,207	-
Net assets		<u>76,569</u>	<u>40,413</u>
Capital and reserves		<u>76,569</u>	<u>40,413</u>
Profit and loss account		76,569	40,413
Shareholders' funds		<u>76,569</u>	<u>40,413</u>

For the year ending 28 February 2025 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 28 August 2025 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 2025

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	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 March 2024	58	44,485	583	45,126
At 28 February 2025	58	44,485	583	45,126
Depreciation				
At 1 March 2024	58	14,827	583	15,468
Charge for the year	-	14,827	-	14,827
At 28 February 2025	58	29,654	583	30,295
Net book value				
At 28 February 2025	-	14,831	-	14,831
At 29 February 2024	-	29,658	-	29,658

DKG CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
VAT	1,049	404
Other debtors	39,095	5,420
	<u>40,144</u>	<u>5,824</u>
	<u><u>40,144</u></u>	<u><u>5,824</u></u>
6 Creditors: amounts falling due within one year	2025	2024
	£	£
VAT	13,391	9,197
Taxes and social security	41,477	15,451
Loans from directors	58	-
	<u>54,926</u>	<u>24,648</u>
	<u><u>54,926</u></u>	<u><u>24,648</u></u>
7 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Obligations under finance leases and hire purchase contracts	(1,207)	-
	<u><u>(1,207)</u></u>	<u><u>-</u></u>
8 Average number of employees		
During the year the average number of employees was 2 (2024: 2).		

