Company Registration No. SC708521 (Scotland)

DCIM CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

DCIM CONSULTANTS LTD
UNAUDITED ACCOUNTS
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DCIM CONSULTANTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	Nosheen JAVED
Company Number	SC708521 (Scotland)

DCIM CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		13,000
Creditors: amounts falling due within one year	4	(12,724)
Net current assets		276
Net assets		276
Capital and reserves		
Called up share capital		100
Profit and loss account		176
Shareholders' funds		276

For the period ending 30 September 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 director acknowledges her 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 21 October 2022 and were signed on its behalf by

Nosheen JAVED
Director

Company Registration No. SC708521

1 Statutory information

DCIM CONSULTANTS LTD is a private company, limited by shares, registered in Scotland, registration number SC708521.

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 period, 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

	2022 £
Taxes and social security	14,819
Loans from directors	(2,345)
Accruals	250
	12,724

5 Average number of employees

During the period the average number of employees was 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.