Registered number: SC708521

DCIM CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Dcim Consultants Ltd
Balance Sheet
As At 30 September 2024

Registered number: SC708521

	2024	2023
	£	£
Fixed assets	58,185	-
Current assets	8,966	22,007
Creditors: Amounts Falling Due Within One Year	(21,533)	(12,118)
NET CURRENT ASSETS (LIABILITIES)	(12,567)	9,889
TOTAL ASSETS LESS CURRENT LIABILITIES	45,618	9,889
Creditors: Amounts Falling Due After More Than One Year	(42,123)	-
Accruals and deferred income	(1,440)	(720)
NET ASSETS	2,055	9,169
CAPITAL AND RESERVES	2,055	9,169

Notes

1. **General Information**

Dcim Consultants Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC708521 . The registered office is 17 Macallan Mews, Motherwell, Lanarkshire, ML1 4FZ.

The presentation currency of the financial statements is Sterling (£).

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 1)

For the year ending 30 September 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 18 July 2025 and were signed on its behalf by:

Mr Sharaz Javed

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.