Registered number: SC708521

DCIM CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2024 TO 31 MARCH 2025

Dcim Consultants Ltd
Balance Sheet
As At 31 March 2025

Registered number: SC708521

	31 March 2025	30 September 2024
	£	£
Fixed assets	50,839	58,185
Current assets	2,775	8,966
Creditors: Amounts Falling Due Within One Year	(41,860)	(21,533)
NET CURRENT LIABILITIES	(39,085)	(12,567)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,754	45,618
Creditors: Amounts Falling Due After More Than One Year	(30,370)	(42,123)
Accruals and deferred income	(1,200)	(1,440)
NET (LIABILITIES)/ASSETS	(19,816)	2,055
CAPITAL AND RESERVES	(19,816)	2,055

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 period was: NIL (2024: 4)

For the period ending 31 March 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 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 13 December 2025 and were signed on its behalf by:

Mrs Nosheen 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.