

**DMND INVESTMENT CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

DMND INVESTMENT CONSULTANTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DMND INVESTMENT CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors	Sheetel Prakash Bisran Manraj Singh Bisran
Company Number	06402166 (England and Wales)
Registered Office	C/O Benison Solvers Ltd 1000, Great West Road Brentford United Kingdom, TW8 9DW
Accountants	Benison Solvers Limited 1000 Great West Road Brentford Middlesex TW8 9DW

DMND INVESTMENT CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		394	-
Cash at bank and in hand		7	2,865
		401	2,865
Creditors: amounts falling due within one year		201	(2,022)
Net current assets		602	843
Net assets		602	843
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		600	841
Shareholders' funds		602	843

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 26 July 2023 and were signed on its behalf by

Sheetel Prakash Bisran
Director

Company Registration No. 06402166

DMND INVESTMENT CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

DMND Investment Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 06402166. The registered office is C/O Benison Solvers Ltd, 1000, Great West Road, Brentford, United Kingdom, TW8 9DW.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Sheetel Prakash Bisran				
Loan To Director	(1,512)	6,975	4,462	1,001
	<u>(1,512)</u>	<u>6,975</u>	<u>4,462</u>	<u>1,001</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

