

DC Project Management Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

DC Project Management Consultants Ltd

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DC Project Management Consultants Ltd

Company Information

Director D Clark

Company secretary T Clark

Registered office 18 St Martinsfield
Martinstown
Dorchester
Dorset
England
DT2 9JU

Bankers Barclays Bank Plc
Dorchester
10 South Street
Dorchester
Dorset
DT1 1BT

Accountants BD&M Limited
Chartered Certified Accountants
Skies, 20 St Martinsfield
Winterborne St Martin
Dorchester
Dorset
DT2 9JU

DC Project Management Consultants Ltd

(Registration number: 06439513)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>4,779</u>	<u>6,372</u>
Current assets	47,388	40,572
Prepayments and accrued income	400	400
Creditors: Amounts falling due within one year	<u>(22,616)</u>	<u>(25,495)</u>
Net current assets	<u>25,172</u>	<u>15,477</u>
Total assets less current liabilities	29,951	21,849
Accruals and deferred income	<u>(640)</u>	<u>(625)</u>
	<u>29,311</u>	<u>21,224</u>
Capital and reserves	<u>29,311</u>	<u>21,224</u>

DC Project Management Consultants Ltd

(Registration number: 06439513)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

18 St Martinsfield
Martinstown
Dorchester
Dorset
England
DT2 9JU

These financial statements were authorised for issue by the director on 29 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2018

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D Clark
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.