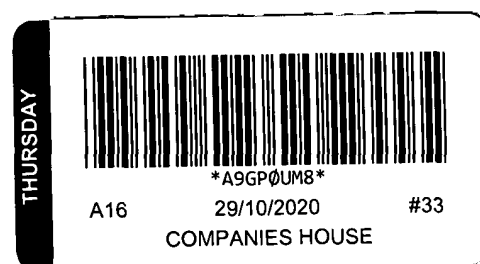


COMPANY REGISTRATION NUMBER: 10393629

**DK WORLDWIDE CONSULTING LTD.
FILLETED UNAUDITED FINANCIAL STATEMENTS
29 FEBRUARY 2020**



WILKINS SOUTHWORTH
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

DK WORLDWIDE CONSULTING LTD.
FINANCIAL STATEMENTS
YEAR ENDED 29 FEBRUARY 2020

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DK WORLDWIDE CONSULTING LTD.

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Q Hu
D King

Registered office

4 Hollies Close
Norwood Grove
London
SW16 3EF

Accountants

Wilkins Southworth
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

DK WORLDWIDE CONSULTING LTD.

STATEMENT OF FINANCIAL POSITION

29 FEBRUARY 2020

	£	£	2019 £
Fixed assets		1,339	209
Current assets	5,881		22,576
Prepayments and accrued income	14,229		5,236
	20,110		27,812
Creditors: amounts falling due within one year	(5,165)		(5,625)
NET CURRENT ASSETS		14,945	22,187
TOTAL ASSETS LESS CURRENT LIABILITIES		16,284	22,396
Creditors: amounts falling due after more than one year		(6,727)	-
Accruals and deferred income		(2,913)	(2,729)
		6,644	19,667
CAPITAL AND RESERVES		6,644	19,667

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors' advances, credits and guarantees

The following is a summary of the directors' transactions with the company during the year.

	£
Balance due to the company at 1 March 2019	21,148
Interest Charged @ 2.5%	397
Repayments by director	(21,545)
Balance due to the company as at 29 February 2020	<u>NIL</u>

DK WORLDWIDE CONSULTING LTD.

STATEMENT OF FINANCIAL POSITION *(continued)*

29 FEBRUARY 2020

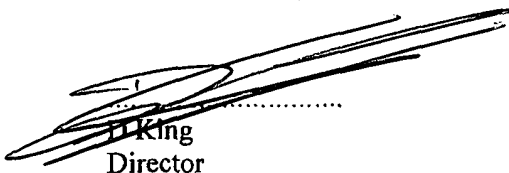
For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 26 October 2020, and are signed on behalf of the board by:



J King
Director

Company registration number: 10393629

The company is a private company limited by shares, registered in England and Wales.