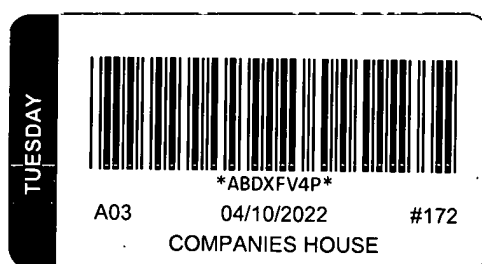


COMPANY REGISTRATION NUMBER: 10393629

DK WORLDWIDE CONSULTING LTD.
FILLETED UNAUDITED FINANCIAL STATEMENTS
28 FEBRUARY 2022



WILKINS SOUTHWORTH

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

DK WORLDWIDE CONSULTING LTD.

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2022

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

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

28 FEBRUARY 2022

	£	£	2021 £
Fixed assets		893	<u>1,169</u>
Current assets	639		9,421
Prepayments and accrued income	<u>36,527</u>		<u>1,500</u>
	37,166		10,921
Creditors: amounts falling due within one year	<u>(10,960)</u>		<u>(4,533)</u>
NET CURRENT ASSETS		<u>26,206</u>	<u>6,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,099</u>	<u>7,557</u>
Creditors: amounts falling due after more than one year		(52,641)	(43,523)
Accruals and deferred income		<u>(2,044)</u>	<u>(2,923)</u>
		<u>(27,586)</u>	<u>(38,889)</u>
CAPITAL AND RESERVES		<u>(27,586)</u>	<u>(38,889)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 28 February 2022 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 28 September 2022, and are signed on behalf of the board by:


B King
Director

Company registration number: 10393629

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