UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021 PAGES FOR FILING WITH REGISTRAR

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30/06/2022 COMPANIES HOUSE

COMPANY INFORMATION

Director

Mr James Dollar

Company number

11492812

Registered office

Countrywide House 23 West Bar

Banbury
Oxfordshire
England
OX16 9SA

Accountants

Ellacotts LLP

Countrywide House

23 West Bar Banbury Oxfordshire England OX16 9SA

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BALANCE SHEET AS AT 30 SEPTEMBER 2021

| | 2021 | | 2020 | |
|--|----------|---------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 228,041 | | 229,586 |
| Current assets | 111,596 | | 16,259 | |
| Creditors: amounts falling due within one year | (78,244) | | (72,494) | |
| Net current assets/(liabilities) | | 33,352 | | (56,235) |
| Total assets less current liabilities | | 261,393 | | 173,351 |
| Net assets | | 261,393 | | 173,351 |
| | | ====== | | |
| Capital and reserves | | 261,393 | | 173,351 |
| | | ==== | | |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| Employees 1 1 | | | 2021 Number | 2020 Number |
|---------------|-----------|--|----------------|----------------|
| | Employees | | 1 | 1 |

Dollar Electronics Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Countrywide House, 23 West Bar, Banbury, Oxfordshire, England, OX16 9SA.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 29-Jun -22

Mr James Dollar

Director

Company Registration Number 11492812