Company Registration No. 10340829 (England and Wales)

DIRECT INVEST CONSULTING GROUP LTD. UNAUDITED ACCOUNTS FOR THE PERIOD FROM 22 AUGUST 2016 TO 31 AUGUST 2017

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DIRECT INVEST CONSULTING GROUP LTD. COMPANY INFORMATION FOR THE PERIOD FROM 22 AUGUST 2016 TO 31 AUGUST 2017

Director Marek Andrzej Stefani

Company Number 10340829 (England and Wales)

Registered Office 11 BUXTON HOUSE

BUXTON DRIVE

LONDON E11 1PH

UNITED KINGDOM

DIRECT INVEST CONSULTING GROUP LTD. STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2017

Notes	2017 £
Current assets	
Cash at bank and in hand	19,569
Creditors: amounts falling due within one year	(100)
Net current assets	19,469
Net assets	19,469
Capital and reserves	
Called up share capital Profit and loss account	20,000 (531)
Shareholders' funds	19,469

For the period ending 31 August 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 14 May 2018.

Marek Andrzej Stefani Director

Company Registration No. 10340829

DIRECT INVEST CONSULTING GROUP LTD. NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 22 AUGUST 2016 TO 31 AUGUST 2017

1 Statutory information

Direct Invest Consulting Group Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10340829. The registered office is 11 BUXTON HOUSE, BUXTON DRIVE, LONDON, E11 1PH, UNITED KINGDOM.

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 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.

4 Creditors: amounts falling due within one year

2017 £

Accruals

100

5 Average number of employees

During the period the average number of employees was 0.

