

**D.A. CONSULTANCY (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

D.A. CONSULTANCY (UK) LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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D.A. CONSULTANCY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	David Aaron Hill Angela Tosh
Company Number	SC398679 (Scotland)
Registered Office	82 Baillie Drive Alford Aberdeenshire AB33 8TH
Accountants	Granite Accountants (Aberdeen) Limited 199 Westburn Road Aberdeen AB25 2QE

D.A. CONSULTANCY (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,678	938
Current assets	28,056	18,335
Prepayments and accrued income	1,417	70
Creditors: amounts falling due within one year	(31,129)	(21,378)
Net current liabilities	(1,656)	(2,973)
Total assets less current liabilities	22	(2,035)
Net assets/(net liabilities)	22	(2,035)
Capital and reserves	22	(2,035)

NOTES TO THE ACCOUNTS

1 Statutory information

D.A. Consultancy (UK) Limited is a private company, limited by shares, registered in Scotland, registration number SC398679. The registered office is 82 Baillie Drive, Alford, Aberdeenshire, AB33 8TH.

2 Directors' advances, credit and guarantees

The company had an outstanding director's loan receivable in the name of David Aaron Hill of £11,839 (2022: £7,879) at the year end. This is included in current assets. This loan is interest free and repayable on demand. During the year £14,967 was advanced, £3,807 was repaid and £7,200 of dividends were payable. The highest amount receivable during the year was £12,143.

3 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2023

David Aaron Hill
Director

Company Registration No. SC398679

