

Registered Number 03250486

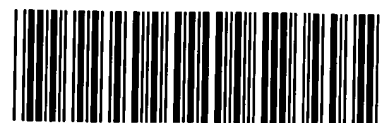
DEF CONSULTING LIMITED

Micro-entity Accounts

31 March 2022

Amended 10 December 2022

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COMPANIES HOUSE

Micro-entity Balance Sheet as at 31 March 2022

	Notes	2022	2021
		£	£
Fixed Assets		356,967	322,391
Current Assets		222,916	237,464
Creditors: amounts falling due within one year		(1066)	-
Net current assets (liabilities)		<u>221,850</u>	<u>237,464</u>
Total assets less current liabilities		<u>578,817</u>	<u>559,855</u>
Total net assets (liabilities)		<u>578,817</u>	<u>559,855</u>
Capital and reserves		<u>578,817</u>	<u>559,855</u>

- For the year ending 31 March 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- These accounts replace the original accounts dated 8 December 2022 and are now the statutory accounts. They have been prepared as they were at the date of the original documents.

Approved by the Board on 10 December 2022

And signed on their behalf by:
Danny Broderick, Director



Notes to the Micro-entity Accounts for the period ended 31 March 2022

1 Employees

	2022	2021
Average number of employees during the period	2	2