

DEVSINFRA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

DEVSINFRA LTD
UNAUDITED ACCOUNTS
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DEVSINFRA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	O. ODUKOGBE
Company Number	12388623 (England and Wales)
Registered Office	16 PEMBERTON CT PEMBERTON AVE BRENTWOOD CM4 0TQ UNITED KINGDOM
Accountants	VICOM ACCOUNTANCY SERVICES LTD 164 WYNDHAM ROAD LONDON SE5 0UB

DEV SIN FRA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	15,977	11,830
Current assets			
Cash at bank and in hand		108,028	58,441
Creditors: amounts falling due within one year	<u>5</u>	(53,564)	(8,771)
Net current assets		<u>54,464</u>	<u>49,670</u>
Total assets less current liabilities		70,441	61,500
Creditors: amounts falling due after more than one year	<u>6</u>	(32,710)	(37,000)
Net assets		<u>37,731</u>	<u>24,500</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>37,730</u>	<u>24,499</u>
Shareholders' funds		<u>37,731</u>	<u>24,500</u>

For the year ending 31 December 2021 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.

The financial statements were approved by the Board and authorised for issue on 15 August 2022 and were signed on its behalf by

O. ODUKOGBE
Director

Company Registration No. 12388623

DEVSINFRA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

DEVSINFRA LTD is a private company, limited by shares, registered in England and Wales, registration number 12388623. The registered office is 16 PEMBERTON CT PEMBERTON AVE, BRENTWOOD, CM4 0TQ, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Straight line
Computer equipment	20% Straight line

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2021	2,858	11,930	14,788
Additions	5,617	2,524	8,141
At 31 December 2021	8,475	14,454	22,929
Depreciation			
At 1 January 2021	572	2,386	2,958
Charge for the year	1,581	2,413	3,994
At 31 December 2021	2,153	4,799	6,952
Net book value			
At 31 December 2021	6,322	9,655	15,977
At 31 December 2020	2,286	9,544	11,830

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	4,703	2,418
Taxes and social security	1,618	5,822
Other creditors	-	531
Loans from directors	47,243	-
	<u>53,564</u>	<u>8,771</u>

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	32,710	37,000
	<u>32,710</u>	<u>37,000</u>

7 Average number of employees

During the year the average number of employees was 2 (2020: 2).

