

**DEVSINFRA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 JANUARY 2020 TO 31 DECEMBER 2020**

**DEVSINFRA LTD**  
**UNAUDITED ACCOUNTS**  
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**DEVSINFRA LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 JANUARY 2020 TO 31 DECEMBER 2020**

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

**DEV SIN FRA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

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

For the period ending 31 December 2020 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 3 September 2021 and were signed on its behalf by

O. ODUKOGBE  
Director

Company Registration No. 12388623

**DEVSINFRA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 JANUARY 2020 TO 31 DECEMBER 2020**

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**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 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**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 6 January 2020	-	-	-
Additions	2,858	11,930	14,788
At 31 December 2020	2,858	11,930	14,788
<b>Depreciation</b>			
Charge for the period	572	2,386	2,958
At 31 December 2020	572	2,386	2,958
<b>Net book value</b>			
At 31 December 2020	2,286	9,544	11,830

**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
VAT	2,418
Taxes and social security	5,822
Other creditors	531
	8,771

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**6 Creditors: amounts falling due after more than one year** **2020**  
**£**

Bank loans	37,000
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**7 Average number of employees**

During the period the average number of employees was 1.

