DEVIO CONSTRUCTION LIMITED

Company Registration Number:
SC405680 (Scotland)

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

DEVIO CONSTRUCTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

DEVIO CONSTRUCTION LIMITED

Balance sheet

As at 31 July 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**0**	10,535
Total fixed assets:		**0**	10,535
Current assets			
Stocks:		**122,000**	82,000
Cash at bank and in hand:		**170,110**	204,706
Total current assets:		**292,110**	286,706
Creditors: amounts falling due within one year:		**(213,386)**	(165,460)
Net current assets (liabilities):		**78,724**	121,246
Total assets less current liabilities:		**78,724**	131,781
Creditors: amounts falling due after more than one year:	4	**(8,000)**	(58,000)
Total net assets (liabilities):		**70,724**	73,781
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**70,723**	73,780
Shareholders funds:		**70,724**	73,781

The notes form part of these financial statements

DEVIO CONSTRUCTION LIMITED

Balance sheet statements

For the year ending 31 July 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 April 2022
and signed on behalf of the board by:

Name: V Mafteian
Status: Director

The notes form part of these financial statements

DEVIO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

DEVIO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	2021	*2020*
Average number of employees during the period	6	6

DEVIO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	82,417
At 31 July 2021	**82,417**
Depreciation	
At 01 August 2020	71,882
Charge for year	10,535
At 31 July 2021	**82,417**
Net book value	
At 31 July 2021	**0**
At 31 July 2020	**10,535**

DEVIO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Creditors: amounts falling due after more than one year note
Loans 8000