

**DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
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DWBYTE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Mr Ravindra Shinde Mrs Savita Shinde
Company Number	06931512 (England and Wales)
Registered Office	231 Kenton Road Harrow Middlesex HA3 0HD
Accountants	3E'S Accountants Ltd 231 Kenton Road Harrow Middlesex HA3 0HD

DWBYTE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	584	79
Current assets			
Debtors	5	6,624	-
Cash at bank and in hand		77,567	91,847
		84,191	91,847
Creditors: amounts falling due within one year	6	(62,553)	(69,790)
Net current assets		21,638	22,057
Total assets less current liabilities		22,222	22,136
Provisions for liabilities			
Deferred tax		(111)	-
Net assets		22,111	22,136
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		21,111	21,136
Shareholders' funds		22,111	22,136

For the year ending 30 June 2019 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 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.

Approved by the Board on 19 October 2019.

Mr Ravindra Shinde
Director

Company Registration No. 06931512

DWBYTE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

5 Debtors	2019	2018
	£	£
Trade debtors	6,480	-
Accrued income and prepayments	144	-
	<hr/>	<hr/>
	6,624	-
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	720	9,290
Taxes and social security	15,165	18,764
Proposed dividends	15,440	31,203
Other creditors	1,617	1,000
Loans from directors	29,611	9,533
	<hr/>	<hr/>
	62,553	69,790
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

