Company Registration No. 06931512 (England and Wales)

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

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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

231 Kenton Road

Harrow Middlesex HA3 0HD

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

Notes £ £	Notes
	ets
<u>4</u> 584 79	sets $\underline{4}$
	ssets
5 6,624 - 77,567 91,847	k and in hand
84,191 91,847	
<u>6</u> (62,553) (69,790)	amounts falling due within one year 6
21,638 22,057	nt assets
22,222 22,136	ts less current liabilities
(111) -	s for liabilities
22,111 22,136	_
	nd reserves =
1,000 1,000 21,111 21,136	nare capital oss account
22,111 22,136	lers' funds
$ \begin{array}{c cccc}  & 77,567 & 91, \\ \hline  & 84,191 & 91, \\ \hline  & (62,553) & (69, \\ \hline  & 21,638 & 22, \\ \hline  & 22,222 & 22, \\ \hline  & (111) & \\ \hline  & 22,111 & 22, \\ \hline  & 1,000 & 1, \\  & 21,111 & 21, \\ \hline \end{array} $	k and in hand  amounts falling due within one year  for tassets  s for liabilities  and reserves  and reserves  are capital  ass account

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

#### 1 Statutory information

DWByte Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 06931512. The registered office is 231 Kenton Road, Harrow, Middlesex, HA3 0HD.

#### 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.

#### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### 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:

Plant & machinery 25% reducing balance

Tangible fixed assets	Plant & machinery £
Cost or valuation	At cost
	1,841
Additions	699
At 30 June 2019	2,540
Depreciation	
At 1 July 2018	1,762
Charge for the year	194
At 30 June 2019	1,956
Net book value	
At 30 June 2019	584
At 30 June 2018	79
	Cost or valuation At 1 July 2018 Additions At 30 June 2019  Depreciation At 1 July 2018 Charge for the year At 30 June 2019  Net book value At 30 June 2019

## 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	-
		6,624	-
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
		62,553	69,790

## 7 Average number of employees

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

