

**DWBYTE CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**DWBYTE CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DWBYTE CONSULTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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

**DWBYTE CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,841	584
<b>Current assets</b>			
Debtors	5	1,101	6,624
Cash at bank and in hand		78,910	77,567
		<u>80,011</u>	<u>84,191</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(59,514)	(62,553)
<b>Net current assets</b>		<u>20,497</u>	<u>21,638</u>
<b>Total assets less current liabilities</b>		22,338	22,222
<b>Provisions for liabilities</b>			
Deferred tax	<u>7</u>	-	(111)
<b>Net assets</b>		<u>22,338</u>	<u>22,111</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		21,338	21,111
<b>Shareholders' funds</b>		<u>22,338</u>	<u>22,111</u>

For the year ending 30 June 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 December 2020 and were signed on its behalf by

Mr Ravindra Shinde  
Director

Company Registration No. 06931512

**DWBYTE CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**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
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**DWBYTE CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2019	2,540
Additions	1,870
At 30 June 2020	4,410
<b>Depreciation</b>	
At 1 July 2019	1,956
Charge for the year	613
At 30 June 2020	2,569
<b>Net book value</b>	
At 30 June 2020	1,841
At 30 June 2019	584

**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	-	6,480
Deferred tax asset	128	-
Accrued income and prepayments	140	144
Other debtors	833	-
	1,101	6,624

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

	<b>2020 £</b>	<b>2019 £</b>
VAT	2,395	-
Trade creditors	9,500	720
Taxes and social security	12,948	15,165
Proposed dividends	27,285	15,440
Other creditors	1,042	1,617
Loans from directors	6,344	29,611
	59,514	62,553

**7 Deferred taxation**

	<b>2020 £</b>	<b>2019 £</b>
Accelerated capital allowances	(128)	111
	2020 £	2019 £
Provision at start of year	111	-
(Credited)/charged to the profit and loss account	(239)	111
Provision at end of year	(128)	111

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**8 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

