

**DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
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DWBYTE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	79	105
Current assets			
Debtors	5	-	13,860
Cash at bank and in hand		91,847	62,614
		<u>91,847</u>	<u>76,474</u>
Creditors: amounts falling due within one year	<u>6</u>	(69,790)	(73,873)
Net current assets		<u>22,057</u>	<u>2,601</u>
Net assets		<u>22,136</u>	<u>2,706</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		21,136	1,706
Shareholders' funds		<u>22,136</u>	<u>2,706</u>

For the year ending 30 June 2018 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 16 November 2018.

Mr Ravindra Shinde
Director

Company Registration No. 06931512

DWBYTE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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.

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:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2017	1,841
At 30 June 2018	1,841
Depreciation	
At 1 July 2017	1,736
Charge for the year	26
At 30 June 2018	1,762
Net book value	
At 30 June 2018	79
At 30 June 2017	105

5 Debtors

	2018	2017
	£	£
Trade debtors	-	13,860

DWBYTE CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	9,290	(1,277)
Taxes and social security	18,764	21,713
Proposed dividends	31,203	37,425
Other creditors	1,000	1,360
Loans from directors	9,533	14,652
	69,790	73,873

7 Average number of employees

During the year the average number of employees was 2 (2017: 2).

