

**DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
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DWBYTE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

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

DWBYTE CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	1,321	1,381
Current assets			
Debtors	5	251	16,942
Cash at bank and in hand		122,001	84,877
		<u>122,252</u>	<u>101,819</u>
Creditors: amounts falling due within one year	<u>6</u>	(90,164)	(72,367)
Net current assets		<u>32,088</u>	<u>29,452</u>
Net assets		<u>33,409</u>	<u>30,833</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		32,409	29,833
Shareholders' funds		<u>33,409</u>	<u>30,833</u>

For the year ending 30 June 2022 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 director acknowledges his 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 and authorised for issue on 12 July 2022 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 2022

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 2022

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2021	4,410
Additions	380
At 30 June 2022	4,790
Depreciation	
At 1 July 2021	3,029
Charge for the year	440
At 30 June 2022	3,469
Net book value	
At 30 June 2022	1,321
At 30 June 2021	1,381

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Trade debtors	-	13,680
Deferred tax asset	251	262
Accrued income and prepayments	-	3,000
	251	16,942

6 Creditors: amounts falling due within one year

	2022 £	2021 £
VAT	6,505	9,132
Taxes and social security	8,903	9,191
Other creditors	1,048	1,048
Loans from directors	73,708	52,996
	90,164	72,367

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

