

DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

DWBYTE CONSULTING LTD
UNAUDITED ACCOUNTS
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DWBYTE CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,381	1,841
Current assets			
Debtors	5	16,942	1,101
Cash at bank and in hand		84,877	78,910
		<u>101,819</u>	<u>80,011</u>
Creditors: amounts falling due within one year	<u>6</u>	(72,367)	(59,514)
Net current assets		<u>29,452</u>	<u>20,497</u>
Net assets		<u>30,833</u>	<u>22,338</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		29,833	21,338
Shareholders' funds		<u>30,833</u>	<u>22,338</u>

For the year ending 30 June 2021 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 7 August 2021 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 2021

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 2021

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2020	4,410
At 30 June 2021	4,410
Depreciation	
At 1 July 2020	2,569
Charge for the year	460
At 30 June 2021	3,029
Net book value	
At 30 June 2021	1,381
At 30 June 2020	1,841

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	13,680	-
Deferred tax asset	262	128
Accrued income and prepayments	3,000	140
Other debtors	-	833
	16,680	973

6 Creditors: amounts falling due within one year

	2021 £	2020 £
VAT	9,132	2,395
Trade creditors	-	9,500
Taxes and social security	9,191	12,948
Proposed dividends	-	27,285
Other creditors	1,048	1,042
Loans from directors	52,996	6,344
	72,367	59,514

7 Average number of employees

During the year the average number of employees was 1 (2020: 2).

