

DWBYTE CONSULTING LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

DWBYTE CONSULTING LTD

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Director	Ravindra Shinde
Registered Number	06931512
Registered Office	231 Kenton Road Harrow Middlesex HA3 0HD
Accountants	3E'S Accountants Limited 231 Kenton Road Harrow Middlesex England HA3 0HD

DWBYTE CONSULTING LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	990	1,320
		990	1,320
Current assets			
Debtors	4	4,384	0
Cash at bank and in hand		47,373	122,001
		51,757	122,001
Creditors: amount falling due within one year	5	(46,179)	(90,164)
Net current assets		5,578	31,837
Total assets less current liabilities		6,568	33,157
Provisions for liabilities	6	188	251
Net assets		6,756	33,408
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		5,756	32,408
Shareholder's funds		6,756	33,408

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 21 November 2023 and were signed by:

Ravindra Shinde
Director

DWBYTE CONSULTING LTD
Notes to the Financial Statements
For the year ended 30 June 2023

General Information

Dwbyte Consulting Ltd is a private company, limited by shares, registered in , registration number 06931512, registration address 231 Kenton Road, Harrow, Middlesex, HA3 0HD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25 Reducing Balance
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 July 2022	4,790	4,790
Additions	-	-
Disposals	-	-
At 30 June 2023	4,790	4,790
Depreciation		
At 01 July 2022	3,470	3,470
Charge for year	330	330
On disposals	-	-
At 30 June 2023	3,800	3,800
Net book values		
Closing balance as at 30 June 2023	990	990
Opening balance as at 01 July 2022	1,320	1,320

4. Debtors: amounts falling due within one year

	2023	2022
	£	£
Corporation Tax	4,384	0
	4,384	0

5. Creditors: amount falling due within one year

	2023	2022
	£	£
Corporation Tax	0	8,903
Wages & Salaries Control Account	1,048	1,048
Directors' Current Accounts	45,131	73,708
VAT	0	6,505
	46,179	90,164

6. Provisions for liabilities

	2023	2022
	£	£
Deferred Tax	(251)	(262)
Charged to Profit & Loss	63	11
	<u>(188)</u>	<u>(251)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.