

**REGISTERED NUMBER: 10729423 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 19 April 2017 to 30 April 2018**  
**for**  
**Deva Health And Safety Limited**

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for the Period 19 April 2017 to 30 April 2018**

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**Deva Health And Safety Limited**  
**Company Information**  
**for the Period 19 April 2017 to 30 April 2018**

<b>DIRECTOR:</b>	D Devaney
<b>REGISTERED OFFICE:</b>	82 Upton Drive Upton Chester Cheshire CH2 1BX
<b>REGISTERED NUMBER:</b>	10729423 (England and Wales)
<b>ACCOUNTANTS:</b>	Pursglove & Brown Military House 24 Castle Street Chester Cheshire CH1 2DS

**Abridged Balance Sheet**  
**30 April 2018**

	£
<b>CURRENT ASSETS</b>	
Debtors	260
Cash at bank	<u>3,540</u>
	3,800
<b>CREDITORS</b>	
Amounts falling due within one year	<u>(3,439)</u>
<b>NET CURRENT ASSETS</b>	<u>361</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>361</u>
<b>RESERVES</b>	
Retained earnings	<u>361</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>361</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 7 January 2019 and were signed by:

D Devaney - Director

**Notes to the Financial Statements  
for the Period 19 April 2017 to 30 April 2018**

**1. STATUTORY INFORMATION**

Deva Health And Safety Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are presented in sterling which is the functional currency of the company, rounded to the nearest £1.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

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.