

# **DEVEYRE LIMITED**

**Company Registration Number:  
08939855 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **DEVEYRE LIMITED**

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# **DEVEYRE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Lydia Levant

**Registered office:**

82  
Manning Gardens  
Croydon  
CR0 7DU

**Company Registration Number:**

08939855 (England and Wales)

# **DEVEYRE LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The principal activity of Deveyre Limited ("the Company") during the period was the provision of IT support and data management analystservices.

### **Political and charitable donations**

The Company made no charitable or neither political donation during the year.

### **Company policy on the employment of disabled persons**

It is the Company's policy to give employment to disabled persons wherever applicable

### **Additional information**

Going concern: The Board has a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future, after the date on which the report and financial statements are signed. For this reason the Board continues to adopt the going concern basis.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Lydia Levant

**This report was approved by the board of directors on 10 August 2018**

**And Signed On Behalf Of The Board By:**

Name: Lydia Levant

Status: Director

# DEVEYRE LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	3,131	3,914
<b>Total fixed assets:</b>		<u>3,131</u>	<u>3,914</u>
<b>Current assets</b>			
Debtors:		410	565
Cash at bank and in hand:		7,119	2,618
<b>Total current assets:</b>		<u>7,529</u>	<u>3,183</u>
Creditors: amounts falling due within one year:		( 8,935 )	( 6,052 )
<b>Net current assets (liabilities):</b>		<u>( 1,406 )</u>	<u>( 2,869 )</u>
Total assets less current liabilities:		1,725	1,045
<b>Total net assets (liabilities):</b>		<u>1,725</u>	<u>1,045</u>

The notes form part of these financial statements

# DEVEYRE LIMITED

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,724	1,044
<b>Shareholders funds:</b>		<u>1,725</u>	<u>1,045</u>

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 August 2018**

**And Signed On Behalf Of The Board By:**

Name: Lydia Levant

Status: Director

The notes form part of these financial statements

# **DEVEYRE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

All revenue is derived from the provision of management consultancy services in the United Kingdom. Revenue is measured at the fair value of consideration received or receivable and represents the amounts receivable net of discounts and VAT.

#### **Other accounting policies**

Taxation: The tax expense represents the sum of the tax currently payable. The current tax charge is based on the taxable profit for the period. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The Company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the balance sheet date.

# DEVEYRE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2017	6,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<b>6,912</b>
<b>Depreciation</b>	
At 01 April 2017	2,998
Charge for year	783
On disposals	-
Other adjustments	-
At 31 March 2018	<b>3,781</b>
<b>Net book value</b>	
At 31 March 2018	<b>3,131</b>
At 31 March 2017	<b>3,914</b>



# **DEVEYRE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **3. Post balance sheet events**

There have not been any significant events after the balance sheet date which require disclosure of or an adjustment in the financial statements.

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.