Devmart Ltd

Filleted Accounts

31 January 2023

**Devmart Ltd** 

Registered number: 12413660

**Balance Sheet** 

as at 31 January 2023

		2023		2022
		£		£
Fixed assets		408		498
Current assets	16,992		21,070	
Creditors: amounts falling due within one year	(621)		(91)	
Net current assets	<u> </u>	16,371	<u></u>	20,979
Total assets less current liabilities		16,779	_	21,477
Creditors: amounts falling due after more than one year		(26,250)		(29,471)
Accruals and deferred income		(600)		(595)
Net liabilities		(10,071)	_ _	(8,589)
Capital and reserves		(10,071)	_	(8,589)
		Number		Number
Average number of employees		0	_	0
one year  Net current assets  Total assets less current liabilities  Creditors: amounts falling due after more than one year  Accruals and deferred income  Net liabilities  Capital and reserves	(621)	16,779 (26,250) (600) (10,071) (10,071)	<u>(91)</u>	21,477 (29,471) (595) (8,589) (8,589)

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Findhorn Avenue, Hayes, Middlesex, UB4 0DG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Asheshkumar Amin

Director

Approved by the board on 30 October 2023

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.