

# **DEVALIA CONSULTING LIMITED**

**Company Registration Number:  
08101584 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **DEVALIA CONSULTING LIMITED**

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# **DEVALIA CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Registered office:**

Little Chart  
Walden Road  
Chislehurst  
Kent  
BR7 5DH

**Company Registration Number:**

08101584 (England and Wales)

# DEVALIA CONSULTING LIMITED

## Balance sheet

As at 30 June 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	<b>36,076</b>	43,200
Current assets:	<b>232,198</b>	223,214
<b>Net current assets (liabilities):</b>	<b>232,198</b>	223,214
Total assets less current liabilities:	<b>268,274</b>	266,414
Creditors: amounts falling due after more than one year:	<b>( 88,332 )</b>	( 133,883 )
Provision for liabilities:	<b>( 3,600 )</b>	( 2,500 )
<b>Total net assets (liabilities):</b>	<b>176,342</b>	130,031
<b>Capital and reserves:</b>	<b>176,342</b>	130,031

# **DEVALIA CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 18 March 2020**

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

Name: Haresh Devalia

Status: Director

The notes form part of these financial statements

# **DEVALIA CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 0

# **DEVALIA CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

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.