

DEVALIA CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

DEVALIA CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Balance sheet - 4

DEVALIA CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2017

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 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	51,821	62,281
Current assets:	89,568	49,892
Creditors: amounts falling due within one year:	(38,871)	(20,894)
Net current assets (liabilities):	50,697	28,998
Total assets less current liabilities:	102,518	91,279
Creditors: amounts falling due after more than one year:		(31,273)
Total net assets (liabilities):	102,518	60,006
Capital and reserves:	102,518	60,006

DEVALIA CONSULTING LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 2018

And Signed On Behalf Of The Board By:

Name: Haresh Devalia

Status: Director

The notes form part of these 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.