

REGISTERED NUMBER: 09567157 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

DEVED CONSULTING LTD

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FOR THE YEAR ENDED 31 MARCH 2019

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DEVED CONSULTING LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTOR:

Miss A Tatalovic

REGISTERED OFFICE:

Suite 69
22 Notting Hill Gate
London
W11 3JE

REGISTERED NUMBER:

09567157 (England and Wales)

ACCOUNTANTS:

IGD Accounting Services Limited
29a High Street
West Wickham
Kent
BR4 0LP

DEVED CONSULTING LTD (BY SHARES) (REGISTERED NUMBER: 09567157)

BALANCE SHEET
31 MARCH 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		488		975
CURRENT ASSETS	74,558		70,174	
CREDITORS				
Amounts falling due within one year	(32,454)		(26,345)	
NET CURRENT ASSETS		<u>42,104</u>		<u>43,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,592</u>		<u>44,804</u>
CAPITAL AND RESERVES		<u>42,592</u>		<u>44,804</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
Miss A Tatalovic		
Balance outstanding at start of year	48,565	-
Amounts advanced	24,810	48,565
Amounts repaid	(48,565)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>24,810</u>	<u>48,565</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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.
- (b)

DEVED CONSULTING LTD (BY SHARES) (REGISTERED NUMBER: 09567157)

BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 July 2019 and were signed by:

Miss A Tatalovic - Director

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.