Company Registration No. 09610164 (England and Wales)

DEV RANDOM LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

DEV RANDOM LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2019

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DEV RANDOM LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2019

Directors Kenneth Odoki Olam Lalobo

Janet Nakyato

Company Number 09610164 (England and Wales)

Registered Office 207 Regent Street

3rd Floor London W1B 3HH England

Accountants Fusion Accountants Limited

Quest House

125 - 135 Staines Road

Hounslow Middlesex TW3 3JB

DEV RANDOM LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DEV RANDOM LIMITED FOR THE YEAR ENDED 31 MAY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dev Random Limited for the year ended 31 May 2019 as set out on pages $\underline{5}$ - $\underline{5}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited Chartered Accountants

Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

22 October 2019

DEV RANDOM LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

		2019 £		2018 £
Fixed assets		100		150
Current assets	79,722		59,621	
Creditors: amounts falling due within one year	(79,821)		(59,770)	
Net current liabilities		(99)		(149)
Total assets less current liabilities		1		1
Net assets	-	1		1
	• -			
Capital and reserves	<u>-</u>	1		1

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 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.

Approved by the board on 22 October 2019

Kenneth Odoki Olam Lalobo Director

Company Registration No. 09610164

