Company Registration No. 10266535 (England and Wales)

DIVIDE AND CONQUER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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DIVIDE AND CONQUER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Stephen Rees
Company Number	10266535 (England and Wales)
Registered Office	1 Bennett Drive 1 Bennett Drive Market Harborough Leicestershire LE16 9RB
Accountants	Accounts Studio Ltd 20-22 Wenlock Road London N1 7GU

DIVIDE AND CONQUER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,031	3,129
Current assets			
Debtors	5	11,760	7,080
Cash at bank and in hand		16,447	1,060
		28,207	8,140
Creditors: amounts falling due within one year	6	(21,874)	(7,276)
Net current assets		6,333	864
Net assets		8,364	3,993
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,264	3,893
Shareholders' funds		8,364	3,993

For the year ending 31 July 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 January 2023 and were signed on its behalf by

Stephen Rees
Director

Company Registration No. 10266535

1 Statutory information

Divide And Conquer Limited is a private company, limited by shares, registered in England and Wales, registration number 10266535. The registered office is 1 Bennett Drive 1 Bennett Drive, Market Harborough, Leicestershire, LE16 9RB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% SLM

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2021	7,792
Additions	894
At 31 July 2022	8,686
Depreciation	
At 1 August 2021	4,663
Charge for the year	1,992
At 31 July 2022	6,655
Net book value	
At 31 July 2022	2,031
At 31 July 2021	3,129

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	11,760	7,080

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	15,832	7,215
Loans from directors	6,042	61
	21,874	7,276

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).