

**DRAGONBYTE TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

DRAGONBYTE TECHNOLOGIES LTD
UNAUDITED ACCOUNTS
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DRAGONBYTE TECHNOLOGIES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	Iain Kidd Fillip Hannisdal
Company Number	SC397765 (Scotland)
Registered Office	40a Speirs Wharf Glasgow G4 9TH
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

DRAGONBYTE TECHNOLOGIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,925	7,631
Current assets			
Debtors	5	4,274	800
Cash at bank and in hand		7,316	8,035
		<u>11,590</u>	<u>8,835</u>
Creditors: amounts falling due within one year	6	(4,847)	(15,368)
Net current assets/(liabilities)		<u>6,743</u>	<u>(6,533)</u>
Total assets less current liabilities		8,668	1,098
Creditors: amounts falling due after more than one year	7	(7,668)	-
Net assets		<u>1,000</u>	<u>1,098</u>
Capital and reserves			
Called up share capital	8	1,000	1,000
Profit and loss account		-	98
Shareholders' funds		<u>1,000</u>	<u>1,098</u>

For the year ending 30 April 2018 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 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.

Approved by the Board on 16 January 2019.

Fillip Hannisdal
Director

Company Registration No. SC397765

DRAGONBYTE TECHNOLOGIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Dragonbyte Technologies Ltd is a private company, limited by shares, registered in Scotland, registration number SC397765. The registered office is 40a Speirs Wharf, Glasgow, G4 9TH.

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.

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% on cost

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	7,631
Additions	2,756
At 30 April 2018	10,387
Depreciation	
Charge for the year	8,462
At 30 April 2018	8,462
Net book value	
At 30 April 2018	1,925
At 30 April 2017	7,631

5 Debtors

	2018 £	2017 £
Trade debtors	4,274	800

DRAGONBYTE TECHNOLOGIES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	-	12,906
Taxes and social security	3,324	2,693
Loans from directors	1,523	(231)
	<u>4,847</u>	<u>15,368</u>
	<u></u>	<u></u>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	7,668	-
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
	<u></u>	<u></u>
9 Average number of employees		
During the year the average number of employees was 2 (2017: 2).		

