

**DRAGONBYTE TECHNOLOGIES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**DRAGONBYTE TECHNOLOGIES LTD**  
**UNAUDITED ACCOUNTS**  
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**DRAGONBYTE TECHNOLOGIES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Directors</b>	Iain Kidd Fillip Hannisdal
<b>Company Number</b>	SC397765 (Scotland)
<b>Registered Office</b>	40a Speirs Wharf Glasgow Scotland G4 9TH
<b>Accountants</b>	TaxKings Ltd 4th Floor, 176 Bath Street Glasgow G2 4HG

**DRAGONBYTE TECHNOLOGIES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	<u>5</u>	3,905	178
Cash at bank and in hand		2,291	7,286
		<u>6,196</u>	<u>7,464</u>
<b>Creditors: amounts falling due within one year</b>	6	(11,735)	(6,443)
<b>Net current (liabilities)/assets</b>		<u>(5,539)</u>	<u>1,021</u>
<b>Net (liabilities)/assets</b>		<u>(5,539)</u>	<u>1,021</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1,000	1,000
Profit and loss account		(6,539)	21
<b>Shareholders' funds</b>		<u>(5,539)</u>	<u>1,021</u>

For the year ending 30 April 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 November 2022 and were signed on its behalf by

Phillip Hannisdal  
Director

Company Registration No. SC397765

**DRAGONBYTE TECHNOLOGIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**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, Scotland, 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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2021	10,387
Disposals	(10,387)
At 30 April 2022	-
<b>Depreciation</b>	10,387
At 1 May 2021	(10,387)
On disposals	-
At 30 April 2022	-
<b>Net book value</b>	-
At 30 April 2022	-

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	3,905	-
Accrued income and prepayments	-	178
	3,905	178

**DRAGONBYTE TECHNOLOGIES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	6,575	6,800
VAT	(231)	85
Trade creditors	141	140
Taxes and social security	(1,580)	218
Loans from directors	6,830	(800)
	<hr/>	<hr/>
	11,735	6,443
	<hr/>	<hr/>

<b>7 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
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**8 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

