DIVINE CONSULTING ENGINEERS LIMITED

Company Registration Number:
10288921 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

DIVINE CONSULTING ENGINEERS LIMITED

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for the Period Ended 31 July 2018

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DIVINE CONSULTING ENGINEERS LIMITED

Company Information

for the Period Ended 31 July 2018

Director:	Dele Olaiya Olorunfemi
Registered office:	21 Alderney Gardens Wickford England SS11 7BD
Company Registration Number:	10288921 (England and Wales)

DIVINE CONSULTING ENGINEERS LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018
Dele Olaiya Olorunfemi

This report was approved by the board of directors on 29 April 2019
And Signed On Behalf Of The Board By:

Name: Dele Olaiya Olorunfemi
Status: Director

DIVINE CONSULTING ENGINEERS LIMITED

Profit and Loss Account

for the Period Ended 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Turnover		**13,509**	11,645
Cost of sales		**(5,286)**	(3,185)
Gross Profit or (Loss)		**8,223**	8,460
Administrative Expenses		**(8,692)**	(8,972)
Operating Profit or (Loss)		**(469)**	(512)
Profit or (Loss) Before Tax		**(469)**	(512)
Tax on Profit		**(25)**	(17)
Profit or (Loss) for Period		**(494)**	(529)

The notes form part of these financial statements

DIVINE CONSULTING ENGINEERS LIMITED

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**260**	860
Total fixed assets:		**260**	860
Current assets			
Cash at bank and in hand:		**3,323**	618
Total current assets:		**3,323**	618
Creditors: amounts falling due within one year:	3	**(4,605)**	(2,006)
Net current assets (liabilities):		**(1,282)**	(1,388)
Total assets less current liabilities:		**(1,022)**	(528)
Total net assets (liabilities):		**(1,022)**	(528)

The notes form part of these financial statements

DIVINE CONSULTING ENGINEERS LIMITED

Balance sheet continued

As at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(1,023)**	(529)
Shareholders funds:		**(1,022)**	(528)

For the year ending 31 July 2018 the company was entitled to exemption 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.

This report was approved by the board of directors on 29 April 2019
And Signed On Behalf Of The Board By:

Name: Dele Olaiya Olorunfemi
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2017	**1,460**	**1,460**
Additions	**-**	**-**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 July 2018	**1,460**	**1,460**
Depreciation		
At 01 August 2017	**600**	**600**
Charge for year	**600**	**600**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 July 2018	**1,200**	**1,200**
Net book value		
At 31 July 2018	**260**	**260**
At 31 July 2017	**860**	**860**

Notes to the Financial Statements

for the Period Ended 31 July 2018

3.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Taxation and social security	**4,605**	2,006
Total	**4,605**	2,006

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.