

Devmap Ltd**Registered number:** 10914708**Balance Sheet****as at 31 August 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	3,720	-
Current assets			
Cash at bank and in hand		15,343	4,458
Creditors: amounts falling due within one year	4	(3,104)	(1,167)
Net current assets		12,239	3,291
Net assets		15,959	3,291
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,859	3,191
Shareholders' funds		15,959	3,291

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Smith

Director

Approved by the board on 27 May 2021

Devmap Ltd
Notes to the Accounts
for the year ended 31 August 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. 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.

2 Employees

	2020	2019
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	4,650
At 31 August 2020	<u>4,650</u>
Depreciation	
Charge for the year	930
At 31 August 2020	<u>930</u>
Net book value	
At 31 August 2020	3,720

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security costs	2,802	749
Other creditors	302	418

3,104

1,167

5 Other information

Devmap Ltd is a private company limited by shares and incorporated in England. Its registered office is:

3rd Floor

86-90 Paul Street

London

United Kingdom

EC2A 4NE

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