

Devmap Ltd**Registered number:** 10914708**Balance Sheet****as at 31 August 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	7,176	3,720
Current assets			
Cash at bank and in hand		25,219	15,343
Creditors: amounts falling due within one year	4	(3,219)	(3,104)
Net current assets		22,000	12,239
Net assets		29,176	15,959
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,076	15,859
Shareholders' funds		29,176	15,959

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 1 March 2022

Devmap Ltd
Notes to the Accounts
for the year ended 31 August 2021

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

	2021	2020
	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	
At 1 September 2020	4,650
Additions	5,204
At 31 August 2021	<u>9,854</u>
Depreciation	
At 1 September 2020	930
Charge for the year	1,748
At 31 August 2021	<u>2,678</u>
Net book value	
At 31 August 2021	<u>7,176</u>
At 31 August 2020	3,720

4 Creditors: amounts falling due within one year

2021 2020

	£	£
Taxation and social security costs	2,993	2,802
Other creditors	226	302
	<u>3,219</u>	<u>3,104</u>

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

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.