REGISTERED NUMBER: SC501595 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Devanha Entertainment And Consultancy Limited

Devanha Entertainment And Consultancy Limited (Registered number: SC501595)

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Devanha Entertainment And Consultancy Limited

Company Information
for the Year Ended 31 March 2019

DIRECTORS:	S J Newberry Mrs M W G Newberry
REGISTERED OFFICE:	14 Devanha Terrace Ferryhill Aberdeen Aberdeenshire AB11 7TW
REGISTERED NUMBER:	SC501595 (Scotland)
ACCOUNTANTS:	JDD Chartered Accountants 5 Rubislaw Terrace Aberdeen Aberdeenshire AB10 1XE

Devanha Entertainment And Consultancy Limited (Registered number: SC501595)

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		7,403		10,419
CURRENT ASSETS					
Debtors	5	55,071		35,952	
Cash at bank		89		4,517	
		55,160		40,469	
CREDITORS					
Amounts falling due within one year	6	58,487		48,685	
NET CURRENT LIABILITIES			(3,327)		(8,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,076		2,203
PROVISIONS FOR LIABILITIES			1,986		1,986
NET ASSETS			2,090		217
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,990		117
			2,090		217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 22 May 2020 and were signed on its behalf by:

S J Newberry - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Devanha Entertainment And Consultancy Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 April 2018	19,986
Additions	5,254
At 31 March 2019	25,240
DEPRECIATION	
At 1 April 2018	9,567
Charge for year	8,270
At 31 March 2019	17,837
NET BOOK VALUE	
At 31 March 2019	7,403
At 31 March 2018	10,419

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Trade debtors	8,391	-
Other debtors	46,680	35,952
	55,071	35,952

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Hire purchase contracts	130	801
Trade creditors	2	-
Taxation and social security	55,555	45,084
Other creditors	2,800	2,800
	58,487	48,685

7. RELATED PARTY DISCLOSURES

The directors operate current accounts with the company. As at 31 March 2019, the directors owed £31,456 (2018 - £23,360) to the company.

8. ULTIMATE CONTROLLING PARTY

Both directors had joint control of the company, with each holding 50% of the voting rights.

9. GOING CONCERN

Although the company has net current liabilities of £3,327 the directors feel it is appropriate to continue to prepare the accounts on a going concern basis. The directors have agreed that they will continue to support the company as necessary to ensure any creditors are settled in a timely manner.

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.