

**DEUTERONA LTD**

**Company Registration Number:  
10890808 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# DEUTERONA LTD

## Contents of the Financial Statements

for the Period Ended 31 July 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

# DEUTERONA LTD

## Company Information

for the Period Ended 31 July 2022

**Director:** Sujeewa Rathnayake

**Registered office:** 5  
Ridgmont Gardens  
Edgware  
England  
HA8 9SN

**Company Registration Number:** 10890808 (England and Wales)

# DEUTERONA LTD

## Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

### Directors

**The director(s) shown below were appointed to the company during the period**

Sujeewa Rathnayake

01 August 2021

**This report was approved by the board of directors on 13 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Sujeewa Rathnayake

Status: Director

# DEUTERONA LTD

## Profit and Loss Account

for the Period Ended 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Turnover		32,540	-
Cost of sales		( 0 )	( 0 )
Gross Profit or (Loss)		32,540	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 1,200 )	( 0 )
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>31,340</b>	<b>0</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>31,340</b>	<b>0</b>
Tax on Profit		( 5,955 )	( 0 )
<b>Profit or (Loss) for Period</b>		<b>25,385</b>	<b>0</b>

The notes form part of these financial statements

# DEUTERONA LTD

## Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		3,600	407
<b>Total current assets:</b>		3,600	407
<b>Net current assets (liabilities):</b>		3,600	407
Total assets less current liabilities:		3,600	407
<b>Total net assets (liabilities):</b>		3,600	407

The notes form part of these financial statements

# DEUTERONA LTD

## Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		3,599	406
<b>Shareholders funds:</b>		<u>3,600</u>	<u>407</u>

For the year ending 31 July 2022 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 13 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Sujeewa Rathnayake

Status: Director

The notes form part of these financial statements

# **DEUTERONA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **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



# DEUTERONA LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **DEUTERONA LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **3. Off balance sheet disclosure**

No

# DEUTERONA LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2022

### 4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>20,000</b>	

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.