

**DVE CONSULTING LTD**

**Company Registration Number:  
12402476 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2020**

**Period of accounts**

**Start date: 14 January 2020**

**End date: 30 September 2020**

# **DVE CONSULTING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2020**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 10**

# DVE CONSULTING LTD

## Company Information

for the Period Ended 30 September 2020

<b>Director:</b>	Alexander John Dominic Easton Victoria Mary Easton
<b>Registered office:</b>	26 West Lea Rd Bath England BA1 3RL
<b>Company Registration Number:</b>	12402476 (England and Wales)

# DVE CONSULTING LTD

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>9 months to 30 Sep 2020 £</i>
<b>Fixed assets</b>		
Tangible assets:	5	6,246
<b>Total fixed assets:</b>		<u>6,246</u>
<b>Current assets</b>		
Debtors:		63,359
Cash at bank and in hand:		19,314
<b>Total current assets:</b>		<u>82,673</u>
Creditors: amounts falling due within one year:		<u>( 284 )</u>
<b>Net current assets (liabilities):</b>		<u>82,389</u>
Total assets less current liabilities:		88,635
<b>Total net assets (liabilities):</b>		<u>88,635</u>

The notes form part of these financial statements

# DVE CONSULTING LTD

## Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>9 months to 30 Sep 2020 £</i>
<b>Capital and reserves</b>		
Called up share capital:		10
Profit and loss account:		88,625
<b>Shareholders funds:</b>		<hr/> <b>88,635</b> <hr/>

For the year ending 30 September 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 20 June 2021**

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

Name: Alexander John Dominic Easton

Status: Director

The notes form part of these financial statements

# **DVE CONSULTING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **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

# DVE CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 2. Employees

*9 months to  
30 Sep 2020*

Average number of employees during the period

2

# **DVE CONSULTING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

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

No



# DVE CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 4. Dividends

	<i>9 months to 30 Sep 2020</i>
	<b>£</b>
Dividends paid	<b>17,500</b>

# DVE CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 5. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
Additions	7,293
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2020	<u><u>7,293</u></u>
<b>Depreciation</b>	
Charge for year	1,047
On disposals	-
Other adjustments	-
At 30 September 2020	<u><u>1,047</u></u>
<b>Net book value</b>	
At 30 September 2020	<u><u>6,246</u></u>

# DVE CONSULTING LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 6.1. Loans to Directors

Name of director receiving advance or credit:	Victoria Mary Easton
Description of the transaction:	
<b>Loan made to one of the directors of the business</b>	
Advances or credits made:	27,000
Balance at 30 September 2020	27,000

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.