

# DWR Consultancy Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2017

Tong & Doherty  
Reporting Accountants  
22 Kineton Road  
Upper Shirley  
Southampton  
Hants  
SO15 7PQ

# **DWR Consultancy Ltd**

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# **DWR Consultancy Ltd**

## **Company Information**

**Directors** Dr D W Reeves  
M Wynne-Davies

**Company secretary** M Wynne-Davies

**Registered office** 59 Ashdown Way  
Romsey  
Hampshire  
SO51 5QR

**Bankers** HSBC  
Romsey  
10 Market Place  
Romsey  
Hampshire  
SO51 8XD

**Accountants** Tong & Doherty  
Reporting Accountants  
22 Kinton Road  
Upper Shirley  
Southampton  
Hants  
SO15 7PQ

# DWR Consultancy Ltd

(Registration number: 06607607)

## Balance Sheet as at 30 June 2017

|                                                | 2017<br>£      | 2016<br>£    |
|------------------------------------------------|----------------|--------------|
| Current assets                                 | 23,382         | 617          |
| Creditors: Amounts falling due within one year | <u>(5,851)</u> | <u>(220)</u> |
| Total assets less current liabilities          | 17,531         | 397          |
| Accruals and deferred income                   | <u>(450)</u>   | <u>(150)</u> |
|                                                | <u>17,081</u>  | <u>247</u>   |
| Capital and reserves                           | <u>17,081</u>  | <u>247</u>   |

### 1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

59 Ashdown Way

Romsey

Hampshire

SO51 5QR

These financial statements were authorised for issue by the Board on 12 February 2018.

### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 February 2018 and signed on its behalf by:

.....

Dr D W Reeves

Director

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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.