

DWR Consultancy Ltd

Annual Report and Financial Statements
for the Year Ended 30 June 2018

Tong & Doherty
22 Kineton Road
Upper Shirley
Southampton
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

Auditors Tong & Doherty
22 Kinton Road
Upper Shirley
Southampton
SO15 7PQ

DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	42,401	23,382
Creditors: Amounts falling due within one year	<u>(7,552)</u>	<u>(5,851)</u>
Total assets less current liabilities	34,849	17,531
Accruals and deferred income	<u>(650)</u>	<u>(450)</u>
	<u>34,199</u>	<u>17,081</u>
Capital and reserves	<u>34,199</u>	<u>17,081</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 14 January 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

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.

Approved and authorised by the Board on 14 January 2019 and signed on its behalf by:

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Dr D W Reeves
Director

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.

