

DWR Consultancy Ltd

Annual Report and Financial Statements
for the Year Ended 30 June 2021

DWR Consultancy Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Financial Statements	<u>3</u>

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 Kineton Road
Upper Shirley
Southampton
Hants
SO15 7PQ

**Reporting Accountants Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
DWR Consultancy Ltd
for the Year Ended 30 June 2021**

It is your duty to ensure that DWR Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of DWR Consultancy Ltd. You consider that DWR Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DWR Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

4 January 2022

DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2021

	2021	2020
	£	£
Current assets	5,584	29,896
Creditors: Amounts falling due within one year	-	(6,814)
Total assets less current liabilities	5,584	23,082
Accruals and deferred income	(650)	(650)
	<u>4,934</u>	<u>22,432</u>
Capital and reserves	<u>4,934</u>	<u>22,432</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 4 January 2022.

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 (2020 - 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 4 January 2022 and signed on its behalf by:

.....

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.