

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 06607607

DWR Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Tong & Doherty
Reporting Accountants
22 Kinton 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 22 Brays Lane
Ely
Cambridgeshire
CB7 4QJ

Bankers HSBC
Romsey
10 Market Place
Romsey
Hampshire
SO51 8XD

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

DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2022

	2022	2021
	£	£
Current assets	69,114	5,584
Creditors: Amounts falling due within one year	(13,077)	-
Total assets less current liabilities	56,037	5,584
Accruals and deferred income	(650)	(650)
	<u>55,387</u>	<u>4,934</u>
Capital and reserves	<u>55,387</u>	<u>4,934</u>

1 General information

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

The address of its registered office is:

22 Brays Lane
Ely
Cambridgeshire
CB7 4QJ

These financial statements were authorised for issue by the Board on 3 January 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 2 (2021 - 2).

For the financial year ending 30 June 2022 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.

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

DWR Consultancy Ltd

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Balance Sheet as at 30 June 2022

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.

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 3 January 2023 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.