

DWR Consultancy Ltd

Filleted Financial Statements
for the Year Ended 30 June 2023

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	22 Brays Lane Ely Cambridgeshire CB7 4QJ
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Bankers	HSBC Romsey 10 Market Place Romsey Hampshire SO51 8XD
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Accountants	Tong & Doherty Reporting Accountants 22 Kineton Road Upper Shirley Southampton Hants SO15 7PQ
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DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2023

	2023	2022
	£	£
Current assets	76,038	69,114
Creditors: Amounts falling due within one year	<u>(12,692)</u>	<u>(13,077)</u>
Total assets less current liabilities	63,346	56,037
Accruals and deferred income	<u>(650)</u>	<u>(650)</u>
	<u>62,696</u>	<u>55,387</u>
Capital and reserves	<u>62,696</u>	<u>55,387</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 8 January 2024.

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 (2022 - 2).

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 8 January 2024 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.