

DWR Consultancy Ltd

Filleted Financial Statements
for the Year Ended 30 June 2024

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

DWR Consultancy Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

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

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

DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2024

	2024 £	2023 £
Current assets	93,001	76,038
Creditors: Amounts falling due within one year	(14,314)	(12,692)
Total assets less current liabilities	78,687	63,346
Accruals and deferred income	(750)	(650)
	<u>77,937</u>	<u>62,696</u>
Capital and reserves	<u>77,937</u>	<u>62,696</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 10 December 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 0 (2023 - 0).

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 10 December 2024 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.