

DWR Consultancy Ltd

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2025

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 32 St Martins Walk
Ely
Cambridgeshire
CB7 4QF

Bankers HSBC
Romsey
10 Market Place
Romsey
Hampshire
SO51 8XD

Accountants Tong & Doherty
Reporting Accountants22 Kineton Road
Upper Shirley
Southampton
Hants
SO15 7PQ

DWR Consultancy Ltd

(Registration number: 06607607)

Balance Sheet as at 30 June 2025

	2025	2024
	£	£
Current assets	59,192	93,001
Creditors: Amounts falling due within one year	<u>(1,442)</u>	<u>(14,314)</u>
Total assets less current liabilities	57,750	78,687
Accruals and deferred income	<u>(850)</u>	<u>(750)</u>
	<u>56,900</u>	<u>77,937</u>
Capital and reserves	<u>56,900</u>	<u>77,937</u>

1 General information

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

The address of its registered office is:

32 St Martins Walk
Ely
Cambridgeshire
CB7 4QF

These financial statements were authorised for issue by the Board on 23 January 2026.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2024 - 0).

For the financial year ending 30 June 2025 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and 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 23 January 2026 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.