

Registered number: 06670708

DRY WALL SURVEYING SERVICES LIMITED

ACCOUNTS
FOR THE YEAR ENDED 28/08/2022

Prepared By:

Martin & Fahy Accountants LLP
7 Milbanke Court
Milbanke Way
Bracknell
Berkshire
RG12 1RP

DRY WALL SURVEYING SERVICES LIMITED

Registered Number: 06670708

BALANCE SHEET AT 28/08/2022

	2022	2021
	£	£
Fixed assets	26,272	32,285
Current assets	21,502	75,026
	(	(
Creditors: amounts falling due within one year	117,901	154,896
	)	)
Net Current Liabilities	<u>(96,399)</u>	<u>(79,870)</u>
Total assets less current liabilities	<u>(70,127)</u>	<u>(47,585)</u>
Creditors: amounts falling due after more than one year	29,945	48,560
Accruals and deferred income	<u>1,798</u>	<u>1,872</u>
Net Liabilities	<u>(101,870)</u>	<u>(98,017)</u>
	)	)
Capital and reserves	<u>(101,870)</u>	<u>(98,017)</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06670708. Registered office 7 Milbanke Court, Milbanke Way, Bracknell, Berkshire, RG12 1RP

For the year ending 28/08/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/05/2023 and signed on their behalf by

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Trevor Edwards
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.