

**DWPS (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

DWPS (UK) LIMITED
UNAUDITED ACCOUNTS
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DWPS (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	L Waterfield R Jarvie M Waterfield Thomas Waterfield
Company Number	7581320 (England and Wales)
Registered Office	SIX OAKS GROVE RETFORD NOTTINGHAMSHIRE DN22 0RJ
Accountants	George Nicholls 1st Floor 43 Grimsby Road Cleethorpes NE Lincs DN35 7AQ

DWPS (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	104,962	116,625
Current assets			
Debtors	5	78,551	108,923
Cash at bank and in hand		19,587	18,029
		<u>98,138</u>	<u>126,952</u>
Creditors: amounts falling due within one year	6	(45,975)	(62,213)
Net current assets		<u>52,163</u>	<u>64,739</u>
Net assets		<u>157,125</u>	<u>181,364</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		157,025	181,264
Shareholders' funds		<u>157,125</u>	<u>181,364</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 December 2025 and were signed on its behalf by

L Waterfield
Director

Company Registration No. 7581320

DWPS (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	67,903	108,923
Other debtors	10,648	-
	<u>78,551</u>	<u>108,923</u>
	<u><u>78,551</u></u>	<u><u>108,923</u></u>
6 Creditors: amounts falling due within one year	2025	2024
	£	£
VAT	24,207	25,948
Taxes and social security	11,449	34,181
Accruals	10,319	2,084
	<u>45,975</u>	<u>62,213</u>
	<u><u>45,975</u></u>	<u><u>62,213</u></u>
7 Share capital	2025	2024
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

8 Average number of employees

During the year the average number of employees was 20 (2024: 20).

