

Registered number
09592021

DWD Associates Limited
Unaudited Filleted Accounts
31 May 2018



DWD Associates Limited**Registered number:****09592021****Balance Sheet****as at 31 May 2018**

	2018 £	2017 £
Fixed assets	145,287	162,608
Current assets	63,153	58,333
Creditors: amounts falling due within one year	<u>(4,870)</u>	<u>(8,487)</u>
Net current assets	58,283	49,846
Total assets less current liabilities	203,570	212,454
Creditors: amounts falling due after more than one year	<u>(195,782)</u>	<u>(209,071)</u>
Net assets	<u>7,788</u>	<u>3,383</u>
 Capital and reserves	 <u>7,788</u>	 <u>3,383</u>
 Average number of employees	 <u>Number 1</u>	 <u>Number 1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is All Saints Cottage, Cwmbach, Glasbury HR3 5LT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



D W Doyne
Director

Approved by the board on 23 February 2019