Company Registration Number 10760607 (England and Wales)

DWIX IT SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2018

PAGES FOR FILING WITH REGISTRAR

DWIX IT SERVICES LTD

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DWIX IT SERVICES LTD FOR THE PERIOD ENDED 31 MAY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DWIX IT Services Ltd for the period ended 31 May 2018 which comprise the balance sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the board of directors of DWIX IT Services Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of DWIX IT Services Ltd and state those matters that we have agreed to state to the board of directors of DWIX IT Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DWIX IT Services Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that DWIX IT Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DWIX IT Services Ltd. You consider that DWIX IT Services Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of DWIX IT Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MHA Carpenter Box

Chartered Accountants

4 February 2019

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

DWIX IT SERVICES LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018	
	£	£
Fixed assets		672
Current assets	24,231	
Creditors: amounts falling due within one year	(14,203)	
Net current assets		10,028
Total assets less current liabilities		10,700
Net assets		10,700
Capital and reserves		10,700

Notes to the financial statements

1 **Employees**
The average number of persons (including directors) employed by the company during the period was 1.

DWIX IT Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1QR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 February 2019

Mr D J Wicks
Director

Company Registration Number 10760607

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.