

**D S WORKS (KENT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2022 TO 30 NOVEMBER 2023**

Evans & Evans Ltd
24A St Radigunds Road
Dover
Kent
CT17 0JY

D S WORKS (KENT) LIMITED
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

D S WORKS (KENT) LIMITED
Balance Sheet
As At 30 November 2023

Registered number: 14299708

		30 November 2023	
	Notes	£	£
Creditors: Amounts Falling Due Within One Year	4	<u>(572)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(572)</u>
NET LIABILITIES			<u>(572)</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and Loss Account			<u>(574)</u>
SHAREHOLDERS' FUNDS			<u>(572)</u>

For the period ending 30 November 2023 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Steven Maynard

Director

1 May 2024

The notes on page 2 form part of these financial statements.

D S WORKS (KENT) LIMITED
Notes to the Financial Statements
For the Period 16 August 2022 to 30 November 2023

1. General Information

D S WORKS (KENT) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 14299708 . The registered office is 24A St Radigunds Road, Dover, Kent, CT17 0JY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover includes revenue earned from the rendering of services.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 2

4. Creditors: Amounts Falling Due Within One Year

	30 November 2023
	£
Other creditors	572

5. Share Capital

	30 November 2023
	£
Allotted, Called up and fully paid	2

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.