

DFWW Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

The McCay Partnership
Chartered Accountants
Unit 24
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

DFWW Limited

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DFWW Limited

Company Information

Director

P Wells

Registered office

c/o The McCay Partnership
24 Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

Accountants

The McCay Partnership
Chartered Accountants
Unit 24
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

DFWW Limited

(Registration number: 07674037) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	4,553	1,746
Current assets	120,068	61,381
Creditors: Amounts falling due within one year	(81,871)	(35,235)
Net current assets	38,197	26,146
Total assets less current liabilities	42,750	27,892
Accruals and deferred income	(900)	(900)
	41,850	26,992
Capital and reserves	41,850	26,992

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o The McCay Partnership
24 Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS
England

The principal place of business is:

Flat 12
Qualia
137 Sanderstead Road
Croydon
Surrey
CR2 0FA

These financial statements were authorised for issue by the director on 20 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DFWW Limited

(Registration number: 07674037) Balance Sheet as at 30 June 2018

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 March 2019

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P Wells
Director