

DW Design Specialists Limited

Company No. 07827522

Unaudited Accounts

31 October 2018

The Director presents his report and accounts for the year ended 31 October 2018

Principal activities

The principal activity of the company during the year under review was the provision of specialist design services.

Director

The Director who served during the year was as follows:

D. Woollard

The above report has been prepared in accordance with the provisions applicable to companies limited by guarantee.

Signed on behalf of the board

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D. Woollard
Director
30 July 2019

at 31 October 2018

Company No. 07827522

	2018
	£
Fixed assets	3,596
Current assets	32,015
Creditors: Amounts falling due within one year	<u>(7,166)</u>
Net current assets	<u>24,849</u>
Total assets less current liabilities	28,445
Accruals and deferred income	<u>(961)</u>
	<u>27,484</u>
Capital and reserves	<u>27,484</u>

NOTES TO THE ACCOUNTS**1 Additional information**

Its registered number is:
07827522

Its registered office is:
66b Smith Street
Warwick
CV34 4HU

These accounts have been prepared in accordance with the micro-entity provisions to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption from 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 Companies Act 2006 with respect to accounting records and the preparation of accounts. As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 July 2019

And signed on its behalf by:

D. Woollard
Director
30 July 2019