

**REGISTERED NUMBER: 08123134 (England and Wales)**

**DWard Professional Services Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 31 March 2019**

Howard & Co. Accountants LLP  
6 Market Street  
Birstall  
West Yorkshire  
WF17 9EN



**DWard Professional Services Limited (Registered number: 08123134)**

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for the Year Ended 31 March 2019**

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**DWard Professional Services Limited**

**Company Information**  
**for the Year Ended 31 March 2019**

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**DIRECTOR:** A Briggs

**REGISTERED OFFICE:** 71 Monk Ings  
Birstall  
Batley  
West Yorkshire  
WF17 9HU

**REGISTERED NUMBER:** 08123134 (England and Wales)

**ACCOUNTANTS:** Howard & Co. Accountants LLP  
6 Market Street  
Birstall  
West Yorkshire  
WF17 9EN



**DWard Professional Services Limited (Registered number: 08123134)****Balance Sheet**  
**31 March 2019**

	Notes	2019		2018	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>14,465</b>		14,492
<b>CURRENT ASSETS</b>					
Debtors	5	<b>18,040</b>		18,040	
Cash at bank		<u><b>21,445</b></u>		<u>26,227</u>	
		<b>39,485</b>		44,267	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u><b>50,754</b></u>		<u>34,884</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(11,269)</b>		<u>9,383</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>3,196</b>		23,875
<b>PROVISIONS FOR LIABILITIES</b>			<u><b>2,748</b></u>		<u>2,753</u>
<b>NET ASSETS</b>			<u><b>448</b></u>		<u><u>21,122</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>100</b>		100
Retained earnings			<u><b>348</b></u>		<u>21,022</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>448</b></u>		<u><u>21,122</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.





**DWard Professional Services Limited (Registered number: 08123134)**

**Balance Sheet - continued**  
**31 March 2019**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 December 2019 and were signed by:

A Briggs - Director



**DWard Professional Services Limited (Registered number: 08123134)****Notes to the Financial Statements  
for the Year Ended 31 March 2019****1. STATUTORY INFORMATION**

DWard Professional Services Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 3).

**4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 April 2018	<b>45,887</b>
Additions	<b>13,749</b>
At 31 March 2019	<b><u>59,636</u></b>
<b>DEPRECIATION</b>	
At 1 April 2018	<b>31,395</b>
Charge for year	<b>13,776</b>
At 31 March 2019	<b><u>45,171</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<b><u>14,465</u></b>
At 31 March 2018	<b><u>14,492</u></b>



**DWard Professional Services Limited (Registered number: 08123134)****Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2019**

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5.	<b>DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2019</b>	2018
		£	£
	Trade debtors	<b>11,340</b>	11,340
	Other debtors	<b>6,700</b>	6,700
		<b><u>18,040</u></b>	<b><u>18,040</u></b>
6.	<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2019</b>	2018
		£	£
	Taxation and social security	<b>22,787</b>	15,036
	Other creditors	<b>27,967</b>	19,848
		<b><u>50,754</u></b>	<b><u>34,884</u></b>
7.	<b>ULTIMATE CONTROLLING PARTY</b>		
	The controlling party is A Briggs.		



