

# **DSW THE MAILING HOUSE LIMITED**

**Company Registration Number:  
04793269 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2023**

**Period of accounts**

**Start date: 01 July 2022**

**End date: 30 June 2023**

# **DSW THE MAILING HOUSE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **DSW THE MAILING HOUSE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2023**

**Registered office:**

31  
Milber Trading Estate  
Newton Abbot  
Devon  
TQ12 4SG

**Company Registration Number:**

04793269 (England and Wales)

# DSW THE MAILING HOUSE LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	114,680	143,180
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	3,258	11,939
Cost of Materials	( 67,689 )	( 82,862 )
Staff Costs	( 14,679 )	( 17,843 )
Depreciation and Writeoffs	( 16,110 )	( 0 )
Other charges	( 54,419 )	( 63,074 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 34,959 )	( 8,660 )

# DSW THE MAILING HOUSE LIMITED

## Balance sheet

As at 30 June 2023

	2023 £	2022 £
Fixed Assets:	2,704	18,814
Current assets:	1,878	46,389
Creditors: amounts falling due within one year:	( 11,679 )	( 135,927 )
<b>Net current assets (liabilities):</b>	<b>( 9,801 )</b>	<b>( 89,538 )</b>
Total assets less current liabilities:	( 7,097 )	( 70,724 )
Accruals and deferred income:		( 3,301 )
<b>Total net assets (liabilities):</b>	<b>( 7,097 )</b>	<b>( 74,025 )</b>
<b>Capital and reserves:</b>	<b>( 7,097 )</b>	<b>( 74,025 )</b>

# **DSW THE MAILING HOUSE LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 March 2024**

**And Signed On Behalf Of The Board By:**

Name: Chris Henley

Status: Director

The notes form part of these financial statements

# **DSW THE MAILING HOUSE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **1. Employee Information**

Average number of employees: 1

# **DSW THE MAILING HOUSE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2023**

### **2. Off balance sheet disclosure**

No



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.