

# Dulwich Modern Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

DSK Partners LLP  
Chartered Accountants  
163 Herne Hill  
London  
SE24 9LR

# Dulwich Modern Ltd

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## **Dulwich Modern Ltd**

### **Company Information**

<b>Directors</b>	Miss F Forcolini B Menmuir
<b>Registered office</b>	163 Herne Hill London SE24 9LR
<b>Accountants</b>	DSK Partners LLP Chartered Accountants 163 Herne Hill London SE24 9LR

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Dulwich Modern Ltd  
for the Year Ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dulwich Modern Ltd for the year ended 31 August 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Dulwich Modern Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Dulwich Modern Ltd and state those matters that we have agreed to state to the Board of Directors of Dulwich Modern Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dulwich Modern Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dulwich Modern Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Dulwich Modern Ltd. You consider that Dulwich Modern Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Dulwich Modern Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DSK Partners LLP  
Chartered Accountants  
163 Herne Hill  
London  
SE24 9LR

16 February 2023

**Dulwich Modern Ltd**

**(Registration number: 09502881)**

**Statement of Financial Position as at 31 August 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	<u>26,000</u>	<u>27,023</u>
Current assets	5,683	1,064,874
Creditors: Amounts falling due within one year	<u>(26,291)</u>	<u>(1,079,757)</u>
Net current liabilities	<u>(20,608)</u>	<u>(14,883)</u>
	<u>5,392</u>	<u>12,140</u>
Capital and reserves	<u>5,392</u>	<u>12,140</u>

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 15 February 2023 and signed on its behalf by:

B Menmuir  
Director

# Dulwich Modern Ltd

## 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:

163 Herne Hill  
London  
SE24 9LR  
England

The presentation currency of financial statements is Pound sterling (£) rounded to the nearest Pound.

### **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 directors) during the year, was 2 (2021 - 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.