

Company registration number 10707684 (England and Wales)

**DWELL (HIGHGATE) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## DWELL (HIGHGATE) LTD

### BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		43,774		43,774
Current assets	120,233		124,163	
Creditors: amounts falling due within one year	(31,000)		(31,360)	
Net current assets		89,233		92,803
Total assets less current liabilities		133,107		136,677
Creditors: amounts falling due after more than one year		(138,870)		(140,210)
Net liabilities		(5,763)		(3,533)
Capital and reserves		(5,763)		(3,533)

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Dwell (Highgate) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite 5 2nd Floor, 1 Homer Road, Solihull, West Midlands, B91 3QG.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DWELL (HIGHGATE) LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2023**

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 30 January 2024

Mr P J Squire  
Director

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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.