Company registration number: 11348696

# DWS Enterprises Ltd Unaudited Filleted Financial Statements for the period ended 31 May 2019

### **DWS Enterprises Ltd**

## Statement of Financial Position 31 May 2019

	31 May 2019
	£
Fixed assets	1,392
Current assets	80,486
Creditors: amounts falling due within one year	(19,368)
Net current assets	61,118
Total assets less current liabilities	62,510
Creditors: amounts falling due after more than one year	(42,401)
Accruals and deferred income	(780)
Net assets	19,329
Capital and reserves	19,329

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 7, The Corn Exchange, Kenyon Street, Rossendale, BB4 8EQ, United Kingdom.

#### 2 AVERAGE NUMBER OF EMPLOYEES

For the period ending 31 May 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

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

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 February 2020, and are signed on behalf of the board by:

Mr David William Schofield

Director

Company registration number: 11348696

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.