

**DWR (33) SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

DWR (33) Services Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11695468

	2023	2022
	£	£
Current assets	60,291	95,867
Prepayments and accrued income	14,060	14,060
Creditors: Amounts Falling Due Within One Year	(2,196)	(969)
NET CURRENT ASSETS	72,155	108,958
TOTAL ASSETS LESS CURRENT LIABILITIES	72,155	108,958
Accruals and deferred income	(413)	(1,841)
NET ASSETS	71,742	107,117
CAPITAL AND RESERVES	71,742	107,117

Notes

1. General Information

DWR (33) Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11695468 . The registered office is Yews Mill House The Yews, Firbeck, Worksop, S81 8JW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

B Gardner

Director

31/03/2024

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.