

**K J DWYER LIMITED
DIRECTOR'S REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2020**

Llewellyns

Chartered Certified Accountants

1st Floor
Brook House, Brook Road
Whitchurch
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K J Dwyer Limited
Director's Report and Unaudited Financial Statements
For The Year Ended 30 July 2020

Contents

	Page
Company Information	1
Director's Report	2
Accountants' Report	3
Dormant Profit and Loss Account Statement	4
Balance Sheet	5
Notes to the Financial Statements	6

K J Dwyer Limited
Company Information
For The Year Ended 30 July 2020

Director	Dr Karole Lang
Company Number	06076230
Registered Office	78 Water Street Carmarthen Carmarthenshire SA31 1PZ
Accountants	Llewellyns Chartered Certified Accountants 1st Floor Brook House, Brook Road Whitchurch Cardiff CF14 1DU

K J Dwyer Limited
Company No. 06076230
Director's Report For The Year Ended 30 July 2020

The director presents her report and the financial statements for the year ended 30 July 2020 .

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Dr Karole Lang

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Dr Karole Lang

Director

04/09/2020

**K J Dwyer Limited
Accountants' Report
For The Year Ended 30 July 2020**

Report to the director on the preparation of the unaudited statutory accounts of K J Dwyer Limited For The Year Ended 30 July 2020

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of K J Dwyer Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of K J Dwyer Limited, 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 K J Dwyer Limited and state those matters that we have agreed to state to the director of K J Dwyer Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than K J Dwyer Limited and its director as a body for our work or for this report.

It is your duty to ensure that K J Dwyer Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of K J Dwyer Limited. You consider that K J Dwyer Limited 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 K J Dwyer Limited. 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 financial statements.

04/09/2020

Llewellyns
Chartered Certified Accountants

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K J Dwyer Limited
Dormant Profit and Loss Account Statement
For The Year Ended 30 July 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

K J Dwyer Limited
Balance Sheet
As at 30 July 2020

		2020	2019
	Notes	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors	5	9,898	9,898
		9,898	9,898
Creditors: Amounts Falling Due Within One Year	6	(4,872)	(4,872)
NET CURRENT ASSETS (LIABILITIES)		5,026	5,026
TOTAL ASSETS LESS CURRENT LIABILITIES		5,026	5,026
NET ASSETS		5,026	5,026
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Profit and Loss Account		4,926	4,926
SHAREHOLDERS' FUNDS		5,026	5,026

For the year ending 30 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Karole Lang

Director

04/09/2020

The notes on page 6 form part of these financial statements.

K J Dwyer Limited
Notes to the Financial Statements
For The Year Ended 30 July 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2019: 1)

5. Debtors

	2020	2019
	£	£
Due within one year		
Director's loan account	9,898	9,898
	<u>9,898</u>	<u>9,898</u>

6. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Accruals and deferred income	4,872	4,872
	<u>4,872</u>	<u>4,872</u>

7. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

8. Ultimate Controlling Party

The company's ultimate controlling party is Dr K J Lang by virtue of her ownership of 100% of the issued share capital in the company.

9. General Information

K J Dwyer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06076230 . The registered office is 78 Water Street, Carmarthen, Carmarthenshire, SA31 1PZ.

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.