

Registered number: 06139466

DWJ Commercials Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

Registered Number: 06139466

BALANCE SHEET AT 31/03/2023

	2023	2022
	£	£
Fixed assets	227,076	272,649
Current assets	116,189	89,884
	((
Creditors: amounts falling due within one year	157,252	155,325
))
Net Current Liabilities	(41,063)	(65,441)
Total assets less current liabilities	186,013	207,208
Creditors: amounts falling due after more than one year	51,757	87,937
Net Assets	134,256	119,271
Capital and reserves	134,256	119,271

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06139466.
Registered office 3 Kingshead Street, Pwllheli, Gwynedd, LL53 5DR

For the year ending 31/03/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19/10/2023 and signed on their behalf by

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Dewi Wyn Jones

Director

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.