

Registered number: 06139466

DWJ Commercials Ltd
ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

DWJ Commercials Ltd

Registered Number: 06139466**BALANCE SHEET AT 31/03/2021**

	2021	2020
	£	£
Fixed assets	336,167	244,617
Current assets	62,276	50,869
	((
Creditors: amounts falling due within one year	173,063	121,336
))
	(
Net Current Liabilities	110,787	(70,467)
)	
Total assets less current liabilities	225,380	174,150
Creditors: amounts falling due after more than one year	121,049	41,765
Net Assets	104,331	132,385
Capital and reserves	104,331	132,385

Average Number of Employees

During the year the average number of employees was 2.

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 31/03/2021 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 07/12/2021 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.