

**REGISTERED NUMBER: 10251634 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2018**

**FOR**

**DAWO LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2018**

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**DAWO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

<b>DIRECTOR:</b>	Mr D Willi
<b>REGISTERED OFFICE:</b>	26 Mount Green Avenue Cliffsend Ramsgate Kent CT12 5JF
<b>REGISTERED NUMBER:</b>	10251634 (England and Wales)
<b>BANKERS:</b>	National Westminster Bank 53 High Street Ramsgate Kent CT11 9AG

**DAWO LIMITED (REGISTERED NUMBER: 10251634)**

**ABRIDGED BALANCE SHEET  
30 JUNE 2018**

	Notes	30.6.18 £	£	30.6.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		753		469
<b>CURRENT ASSETS</b>					
Debtors		21,168		6,320	
Cash at bank		<u>1,921</u>		<u>15,455</u>	
		23,089		21,775	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,021</u>		<u>6,069</u>	
<b>NET CURRENT ASSETS</b>			<u>16,068</u>		<u>15,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>16,821</u>		<u>16,175</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		1		1
Retained earnings			<u>16,820</u>		<u>16,174</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,821</u>		<u>16,175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the year ended 30 June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 28 March 2019 and were signed by:

Mr D Willi - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**1. STATUTORY INFORMATION**

DAWO Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1 July 2017	700
Additions	769
At 30 June 2018	<u>1,469</u>
<b>DEPRECIATION</b>	
At 1 July 2017	231
Charge for year	485
At 30 June 2018	<u>716</u>
<b>NET BOOK VALUE</b>	
At 30 June 2018	<u>753</u>
At 30 June 2017	<u>469</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.18 £	30.6.17 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr D Willi.

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.