**COMPANY REGISTRATION NUMBER: 10268551** 

# DWW IT SOLUTIONS LIMITED Filleted Unaudited Financial Statements 31 July 2017

#### **Financial Statements**

Period from	8 July	2016 to	31 J	uly 2017	
-------------	--------	---------	------	----------	--

Contents Page
Statement of financial position and the notes to the financial statements 1

## The following pages do not form part of the financial statements

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements

3

#### Statement of Financial Position

#### 31 July 2017

	Period from		
	8 Jul 16 to		
	31 Jul 17		
	£	£	
Current assets		30,178	
Creditors: amounts falling due within one year		30,177	
Net current assets		1	
Total assets less current liabilities		1	
Capital and reserves		1	

#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

For the period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 April 2018, and are signed on behalf of the board by:

Mr D Wilkinson

Director

Company registration number: 10268551

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 88 Flat 2, Kensington Park Road, London, W11 2PL, England.

# **Management Information**

Period from 8 July 2016 to 31 July 2017

The following pages do not form part of the financial statements.

# Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of DWW IT SOLUTIONS LIMITED

#### Period from 8 July 2016 to 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of DWW IT SOLUTIONS LIMITED for the period ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the director of DWW IT SOLUTIONS LIMITED in accordance with the terms of our engagement letter dated \*\*\*Please fill in the Date of Engagement in field 9 of Client Database > Setup > Action Dates\*\*\*. Our work has been undertaken solely to prepare for your approval the financial statements of DWW IT SOLUTIONS LIMITED and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DWW IT SOLUTIONS LIMITED and its director for our work or for this report.

It is your duty to ensure that DWW IT SOLUTIONS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of DWW IT SOLUTIONS LIMITED. You consider that DWW IT SOLUTIONS LIMITED is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of DWW IT SOLUTIONS 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 statutory financial statements.

SABLE ACCOUNTING LIMITED Chartered accountant 77-91 New Oxford Street London UK WC1A 1DG 8 April 2018

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.