

DEW MORTGAGES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

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Company Information
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Director	D Wale
Registered Number	10670873
Registered Office	33 Ludgate Hill Birmingham West Midlands B3 1EH
Accountants	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

DEW MORTGAGES LIMITED
Statement of Financial Position
As at 31 March 2021

	2021	2020
	£	£
Fixed assets	929	1,362
Current assets	40,754	46,180
Creditors: amount falling due within one year	(9,619)	(7,893)
Net current assets	31,135	38,287
Total assets less current liabilities	32,064	39,649
Net assets	32,064	39,649
Capital and reserves	32,064	39,649

NOTES TO THE ACCOUNTS

General Information

DEW Mortgages Limited is a private company, limited by shares, registered in England and Wales, registration number 10670873, registration address 33 Ludgate Hill, Birmingham, West Midlands, B3 1EH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

For the year ended 31 March 2021 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 accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 29 December 2021 and were signed by:

D Wale

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.