

COMPANY REGISTRATION NUMBER: 10672722

D Watts Limited

Unaudited financial statements

31 March 2023

D Watts Limited

Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		694,508		697,227
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Current assets	249,167		230,984	
Prepayments and accrued income	1,116		1,058	
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		250,283		232,042
Creditors: amounts falling due within one year		(97,783)		(87,997)
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Net current assets		152,500		144,045
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Total assets less current liabilities		847,008		841,272
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Creditors: amounts falling due after more than one year		(51,708)		(73,756)
Accruals and deferred income		(15,373)		(5,682)
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		779,927		761,834
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Capital and reserves		779,927		761,834
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2022: 3).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 November 2023 , and are signed on behalf of the board by:

Mr D Watts

Director

Company registration number: 10672722

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, United Kingdom.

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.