

**DWM ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

DWM Electrical Ltd
Statement of Financial Position
As At 31 January 2023

Registered number: 12406187

	2023	2022
	£	£
Fixed assets	19,219	25,319
Current assets	96,875	71,645
Creditors: Amounts Falling Due Within One Year	(53,239)	(37,450)
	<hr/>	<hr/>
NET CURRENT ASSETS	43,636	34,195
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	62,855	59,514
	<hr/>	<hr/>
NET ASSETS	62,855	59,514
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	62,855	59,514
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

DWM Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12406187 . The registered office is Highland House, 165 The Broadway, Wimbledon, London, SW19 1NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McTurk

Director

16/10/2023

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.