

**DRY WALL SYSTEMS (BRIDGEND) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Dry Wall Systems (Bridgend) Limited
Balance Sheet
As at 31 October 2020

Registered number: 04097951

	2020	2019
	£	£
Fixed assets	2,462	2,988
Current assets	48,695	49,533
Creditors: Amounts Falling Due Within One Year	(25,164)	(16,909)
NET CURRENT ASSETS	<u>23,531</u>	<u>32,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,993</u>	<u>35,612</u>
Creditors: Amounts Falling After More Than One Year	(8,006)	(17,740)
NET ASSETS	<u><u>17,987</u></u>	<u><u>17,872</u></u>
CAPITAL AND RESERVES	<u><u>17,987</u></u>	<u><u>17,872</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Dry Wall Systems (Bridgend) Limited is a private company, limited by shares, incorporated in , registered number 04097951 . The registered office is 8 Parkcourt Flats, Oaklands Road, Bridgend, Mid Glam, CF31 4SL.

Dry Wall Systems (Bridgend) Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 John Davies

Director
19/07/2021

Mr Philip Harry

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.