

**Unaudited Financial Statements**  
**for the Period 22 December 2021 to 31 December 2022**  
**for**  
**DTW CREATIVE SOLUTIONS LTD**

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for the Period 22 December 2021 to 31 December 2022**

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**DTW CREATIVE SOLUTIONS LTD**

**Company Information**  
**for the Period 22 December 2021 to 31 December 2022**

<b>DIRECTOR:</b>	Mr D T Wallace
<b>REGISTERED OFFICE:</b>	159 High Street Barnet Hertfordshire EN5 5SU
<b>REGISTERED NUMBER:</b>	13813652 (England and Wales)
<b>ACCOUNTANTS:</b>	Joshua Leigh & Co Ltd 159 High Street Barnet Hertfordshire EN5 5SU

**DTW CREATIVE SOLUTIONS LTD (REGISTERED NUMBER: 13813652)**

**Balance Sheet  
31 December 2022**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	4	<b>8,313</b>
Cash at bank		<b>86</b>
		<b>8,399</b>
<b>CREDITORS</b>		
Amounts falling due within one year	5	<b>(8,278)</b>
<b>NET CURRENT ASSETS</b>		<b>121</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>121</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		<b>100</b>
Retained earnings		<b>21</b>
<b>SHAREHOLDERS' FUNDS</b>		<b>121</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 17 September 2023 and were signed by:

Mr D T Wallace - Director

**Notes to the Financial Statements  
for the Period 22 December 2021 to 31 December 2022**

**1. STATUTORY INFORMATION**

DTW Creative Solutions Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other debtors	£ <u>8,313</u>
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**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Taxation and social security	£ <u>8,278</u>
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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.