DWIGHT HOLDINGS LTD.

Company Registration Number:
SC598841 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

DWIGHT HOLDINGS LTD.

Contents of the Financial Statements

for the Period Ended 30 June 2020

DWIGHT HOLDINGS LTD.

Balance sheet

As at 30 June 2020

	Notes	*2020*	*13 months to 30 June 2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**48,311**	57,734
Total fixed assets:		**48,311**	57,734
Current assets			
Stocks:		**35,750**	18,077
Debtors:		**161,986**	46,058
Cash at bank and in hand:		**77,000**	74,708
Total current assets:		**274,736**	138,843
Creditors: amounts falling due within one year:		**(205,698)**	(126,358)
Net current assets (liabilities):		**69,038**	12,485
Total assets less current liabilities:		**117,349**	70,219
Total net assets (liabilities):		**117,349**	70,219
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**117,347**	70,217
Shareholders funds:		**117,349**	70,219

The notes form part of these financial statements

DWIGHT HOLDINGS LTD.

Balance sheet statements

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 October 2020
and signed on behalf of the board by:

Name: Mr E McMillan
Status: Director

The notes form part of these financial statements

DWIGHT HOLDINGS LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*13 months to 30 June 2019*
Average number of employees during the period	42	47

DWIGHT HOLDINGS LTD.

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Tangible Assets

	Total
Cost	£
At 01 July 2019	72,167
Additions	2,654
At 30 June 2020	**74,821**
Depreciation	
At 01 July 2019	14,433
Charge for year	12,077
At 30 June 2020	**26,510**
Net book value	
At 30 June 2020	**48,311**
At 30 June 2019	**57,734**