

**DWIGHT HOLDINGS LTD.**

**Company Registration Number:  
SC598841 (Scotland)**

**Unaudited abridged accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **DWIGHT HOLDINGS LTD.**

## **Contents of the Financial Statements for the Period Ended 30 June 2022**

Balance sheet

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# DWIGHT HOLDINGS LTD.

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	33,985	38,649
<b>Total fixed assets:</b>		<u>33,985</u>	<u>38,649</u>
<b>Current assets</b>			
Stocks:		21,318	20,303
Debtors:		214,271	203,271
Cash at bank and in hand:		72,546	79,400
<b>Total current assets:</b>		<u>308,135</u>	<u>302,974</u>
Creditors: amounts falling due within one year:		(245,549)	(204,656)
<b>Net current assets (liabilities):</b>		<u>62,586</u>	<u>98,318</u>
Total assets less current liabilities:		96,571	136,967
<b>Total net assets (liabilities):</b>		<u>96,571</u>	<u>136,967</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		96,569	136,965
<b>Shareholders funds:</b>		<u>96,571</u>	<u>136,967</u>

The notes form part of these financial statements

## **DWIGHT HOLDINGS LTD.**

### **Balance sheet statements**

For the year ending 30 June 2022 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 31 March 2023  
and signed on behalf of the board by:**

Name: Mr Eric 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 2022**

### **1. Accounting policies**

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

# **DWIGHT HOLDINGS LTD.**

## **Notes to the Financial Statements for the Period Ended 30 June 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	24	10

# DWIGHT HOLDINGS LTD.

## Notes to the Financial Statements for the Period Ended 30 June 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2021	74,821
Additions	3,650
At 30 June 2022	<u>78,471</u>
<b>Depreciation</b>	
At 01 July 2021	36,172
Charge for year	8,314
At 30 June 2022	<u>44,486</u>
<b>Net book value</b>	
At 30 June 2022	<u>33,985</u>
At 30 June 2021	<u>38,649</u>

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.