

D-WAY SYSTEM AND TECH LIMITED

**Company Registration Number:
10606844 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 April 2019

Period of accounts

Start date: 01 March 2018

End date: 01 April 2019

D-WAY SYSTEM AND TECH LIMITED

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D-WAY SYSTEM AND TECH LIMITED

Company Information

for the Period Ended 01 April 2019

Registered office:

61
Marchwood Close
London
GBR
SE5 7HE

Company Registration Number:

10606844 (England and Wales)

D-WAY SYSTEM AND TECH LIMITED

Profit and Loss Account

for the Period Ended 01 April 2019

	<i>13 months to 1 Apr 2019</i>	<i>13 months to 28 Feb 2018</i>
	£	£
Turnover	183,346	-
Other Income	0	-
Cost of Materials	(173,190)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Profit or (Loss) for Period	10,156	-

D-WAY SYSTEM AND TECH LIMITED

Balance sheet

As at 01 April 2019

	<i>13 months to 1 Apr 2019</i>	<i>13 months to 28 Feb 2018</i>
	£	£
Called up share capital not paid:	1	1
FixedAssets:	0	
Current assets:	16,245	6,088
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(40,174)	(40,173)
Net current assets (liabilities):	(23,929)	(34,085)
Total assets less current liabilities:	(23,928)	(34,084)
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	(23,928)	(34,084)
Capital and reserves:	(23,928)	(34,084)

D-WAY SYSTEM AND TECH LIMITED

Balance sheet continued

For the year ending 1 April 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December 2019

And Signed On Behalf Of The Board By:

Name: James Ayoola Olagbaju

Status: Director

The notes form part of these financial statements

D-WAY SYSTEM AND TECH LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 April 2019

1. Employee Information

Average number of employees: 1

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.