

D.T. WELDING DULWICH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

D.T. WELDING DULWICH LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

D.T. WELDING DULWICH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	David Taylor
Company Number	10183980 (England and Wales)
Registered Office	11 CLAUDE MONET COURT UNDER HILL ROAD LONDON SE22 0BZ UNITED KINGDOM
Accountants	Tungsten Wolfram Ltd Suite 8 , 329-339 Putney Bridge Road London SW15 2PG

D.T. WELDING DULWICH LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of D.T. WELDING DULWICH LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D.T. WELDING DULWICH LIMITED for the year ended 31 May 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of D.T. WELDING DULWICH LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of D.T. WELDING DULWICH LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D.T. WELDING DULWICH LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D.T. WELDING DULWICH LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D.T. WELDING DULWICH LIMITED. You consider that D.T. WELDING DULWICH LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D.T. WELDING DULWICH LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Tungsten Wolfram Ltd

Suite 8 , 329-339 Putney Bridge Road
London
SW15 2PG

14 September 2019

D.T. WELDING DULWICH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	5,793	3,707
Cash at bank and in hand		1,542	38
		<hr/> 7,335	<hr/> 3,745
Creditors: amounts falling due within one year	5	(1,383)	(1,853)
		<hr/> 5,952	<hr/> 1,892
Net current assets			
Net assets		5,952	1,892
Capital and reserves		<hr/>	<hr/>
Called up share capital		110	110
Profit and loss account		5,842	1,782
		<hr/> 5,952	<hr/> 1,892
Shareholders' funds		<hr/>	<hr/>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 September 2019.

David Taylor
Director

Company Registration No. 10183980

D.T. WELDING DULWICH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

D.T. WELDING DULWICH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10183980. The registered office is 11 CLAUDE MONET COURT, UNDER HILL ROAD, LONDON, SE22 0BZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

4 Debtors

	2019	2018
	£	£
Accrued income and prepayments	5,683	3,597
Other debtors	110	110
	<hr/> 5,793	<hr/> 3,707
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	2,426	-
Loans from directors	(2,593)	-
Accruals	1,550	1,853
	<hr/> 1,383	<hr/> 1,853
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

