

**DW GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2021 TO 30 JUNE 2022**

DW Group Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12305092

| | 30 June 2022 | 30 November 2021 |
|---|-------------------------|---------------------------------|
| | £ | £ |
| Current assets | 44,632 | 47,599 |
| Creditors: Amounts Falling Due Within One Year | (5,807) | (5,733) |
| NET CURRENT ASSETS | 38,825 | 41,866 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 38,825 | 41,866 |
| Creditors: Amounts Falling After More Than One Year | (38,831) | (41,869) |
| NET LIABILITIES | (6) | (3) |
| CAPITAL AND RESERVES | (6) | (3) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

DW Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12305092 . The registered office is 33 Devonshire Square, Loughborough, Leicestershire, LE11 3DW.

DW Group Ltd
Balance Sheet (continued)
As at 30 June 2022

For the period ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Blakeman

Director

07/03/2023

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.