

**DSW MEDIA LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Dsw Media Ltd**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 09241186

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	227	638
Current assets	33,039	29,953
Prepayments and accrued income	-	431
Creditors: Amounts Falling Due Within One Year	(14,182 )	(9,862 )
<b>NET CURRENT ASSETS</b>	<b>18,857</b>	<b>20,522</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>19,084</b>	<b>21,160</b>
Creditors: Amounts Falling After More Than One Year	(18,448 )	(20,539 )
Accruals and deferred income	(610 )	(610 )
<b>NET ASSETS</b>	<b>26</b>	<b>11</b>
<b>CAPITAL AND RESERVES</b>	<b>26</b>	<b>11</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	2	2
	<b>2</b>	<b>2</b>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Daniel Barry Westpfel	11,420	2,980	(1,031 )	-	13,369
Mrs Sharon Westpfel	11,420	2,980	(1,031 )	-	13,369

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Dsw Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09241186 . The registered office is 229 Pickhurst Lane, West Wickham, England, BR4 0HJ.

**Dsw Media Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 2022 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 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 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

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Mr Daniel Barry Westpfel

Director

**15/12/2022**

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.