

**DSW MEDIA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Dsw Media Ltd
Balance Sheet
As at 30 September 2021

Registered number: 09241186

	2021	2020
	£	£
Fixed assets	638	4,866
Current assets	29,953	2,275
Prepayments and accrued income	431	-
Creditors: Amounts Falling Due Within One Year	(9,862)	(6,522)
NET CURRENT ASSETS (LIABILITIES)	20,522	(4,247)
TOTAL ASSETS LESS CURRENT LIABILITIES	21,160	619
Creditors: Amounts Falling After More Than One Year	(20,539)	-
Accruals and deferred income	(610)	(610)
NET ASSETS	11	9
CAPITAL AND RESERVES	11	9

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	2	2
	2	2

2. 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 2021

For the year ending 30 September 2021 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

Mr Daniel Barry Westpfel

Director

11/11/2021

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.