Registered number: 05671183

DWL STEEL ERECTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

Dwl Steel Erections Limited Balance Sheet As at 31 January 2021

Registered number: 05671183

| | 2021 | 2020 |
|---|----------|----------|
| | £ | £ |
| Fixed assets | 166,837 | 134,310 |
| Current assets | 137,638 | 92,406 |
| Creditors: Amounts Falling Due Within One Year | (62,398) | (84,206) |
| | | |
| NET CURRENT ASSETS | 75,240 | 8,200 |
| | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 242,077 | 142,510 |
| Creditors: Amounts Falling After More Than One Year | (51,510) | (18,572) |
| | | |
| NET ASSETS | 190,567 | 123,938 |
| | | |
| CAPITAL AND RESERVES | 190,567 | 123,938 |
| | = | |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

2. General Information

Dwl Steel Erections Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05671183. The registered office is Nightingale Hall Barn Shoreham Road, Henfield, BN5 9SF.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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

| David Lee | Rosetta Lee |
|---------------------|-------------|
| Director 13/10/2021 | Director |

| This document was delivered using electronic corto electronic form, authentication and manner of | mmunications and authentica f delivery under section 1072 | ted in accordance with the regis of the Companies Act 2006. | trar's rules relating |
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