

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 2 JULY 2021 TO 31 JULY 2022**  
**FOR**  
**DW COMMERCIAL SERVICES LIMITED**  
**PREVIOUSLY KNOWN AS**  
**D W COMMERCIAL LIMITED**

**DW COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 13490524)  
PREVIOUSLY KNOWN AS D W COMMERCIAL LIMITED**

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FOR THE PERIOD 2 JULY 2021 TO 31 JULY 2022**

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**DW COMMERCIAL SERVICES LIMITED  
PREVIOUSLY KNOWN AS D W COMMERCIAL LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 2 JULY 2021 TO 31 JULY 2022**

**DIRECTOR:** Mr D White

**REGISTERED OFFICE:** 3 Manor Park  
Barrow-in-Furness  
Cumbria  
LA13 9UW

**REGISTERED NUMBER:** 13490524 (England and Wales)

**BANKERS:** National Westminster Bank plc  
113 Dalton Road  
Barrow in Furness  
Cumbria  
LA14 1WY

**DW COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 13490524)  
PREVIOUSLY KNOWN AS D W COMMERCIAL LIMITED**

**ABRIDGED BALANCE SHEET  
31 JULY 2022**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		191
<b>CURRENT ASSETS</b>			
Debtors		4,773	
Cash at bank		<u>24,873</u>	
		29,646	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,510</u>	
<b>NET CURRENT ASSETS</b>			<u>9,136</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,327</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		1
Retained earnings			<u>9,326</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 July 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 8 November 2022 and were signed by:

Mr D White - Director

The notes form part of these financial statements

**DW COMMERCIAL SERVICES LIMITED (REGISTERED NUMBER: 13490524)  
PREVIOUSLY KNOWN AS D W COMMERCIAL LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 2 JULY 2021 TO 31 JULY 2022**

**1. STATUTORY INFORMATION**

DW Commercial Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
Additions	298
At 31 July 2022	<u>298</u>
<b>DEPRECIATION</b>	
Charge for period	107
At 31 July 2022	<u>107</u>
<b>NET BOOK VALUE</b>	
At 31 July 2022	<u><u>191</u></u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1.

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**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 2 JULY 2021 TO 31 JULY 2022**

**6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 July 2022:

	£
<b>Mr D White</b>	
Balance outstanding at start of period	-
Amounts advanced	4,458
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>4,458</u>

The loan is interest free, unsecured and repayable on demand

**7. ULTIMATE CONTROLLING PARTY**

The controlling party is Mr D White.

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.