

Company Registration Number 4866770 (England and Wales)

CONWAY D LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CONWAY D LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		15,558		20,989
Current assets	52,989		83,728	
Prepayments and accrued income	229		217	
Creditors: amounts falling due within one year	(34,185)		(45,403)	
Net current assets		19,033		38,542
Total assets less current liabilities		34,591		59,531
Creditors: amounts falling due after more than one year		(1,754)		(4,537)
Net assets		32,837		54,994
Capital and reserves		32,837		54,994

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	3

Conway D Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 Rathmore Gardens, North Shields, Tyne And Wear, United Kingdom, NE30 2SX.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CONWAY D LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 1 July 2022

Mr D Conway
Director

Company Registration Number 4866770

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.