

DPTW Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

DPTW Ltd

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DPTW Ltd

Company Information

Director	Mr Adam Stock
Registered office	81 King Street Manchester M2 4AH
Accountants	Williamson & Croft LLP Chartered Certified Accountants 81 King Street Manchester M2 4AH

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
DPTW Ltd
for the Year Ended 31 July 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of DPTW Ltd for the year ended 31 July 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of DPTW Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of DPTW Ltd and state those matters that we have agreed to state to the Board of Directors of DPTW Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than DPTW Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that DPTW Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of DPTW Ltd. You consider that DPTW Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of DPTW Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Williamson & Croft LLP
Chartered Certified Accountants
81 King Street
Manchester
M2 4AH

30 April 2021

DPTW Ltd

(Registration number: 11105102) Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	50	-
Current assets	3,890	100
Creditors: Amounts falling due within one year	(2,810)	-
Net current assets	1,080	100
Total assets less current liabilities	1,130	100
Accruals and deferred income	(830)	-
	300	100
Capital and reserves	300	100

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
81 King Street
Manchester
M2 4AH

These financial statements were authorised for issue by the director on 30 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

DPTW Ltd

(Registration number: 11105102)
Balance Sheet as at 31 July 2020

Approved and authorised by the director on 30 April 2021

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Mr Adam Stock
Director

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.