I D W E LTD

Company Registration Number:
03018504 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

I D W E LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

I D W E LTD

Balance sheet

As at 31 March 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**86,493**	63,657
Total fixed assets:		**86,493**	63,657
Current assets			
Stocks:		**8,000**	8,000
Debtors:		**481,621**	705,422
Cash at bank and in hand:		**452,640**	389,254
Total current assets:		**942,261**	1,102,676
Creditors: amounts falling due within one year:		**(379,541)**	(485,918)
Net current assets (liabilities):		**562,720**	616,758
Total assets less current liabilities:		**649,213**	680,415
Creditors: amounts falling due after more than one year:		**(275,290)**	(313,302)
Total net assets (liabilities):		**373,923**	367,113
Capital and reserves			
Called up share capital:		**10**	10
Profit and loss account:		**373,913**	367,103
Shareholders funds:		**373,923**	367,113

The notes form part of these financial statements

I D W E LTD

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 12 December 2019
and signed on behalf of the board by:

Name: Ian Wilford
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	2019	*2018*
Average number of employees during the period	15	14

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	164,902
Additions	42,875
Disposals	(14,868)
At 31 March 2019	**192,909**
Depreciation	
At 01 April 2018	101,245
Charge for year	13,940
On disposals	(8,769)
At 31 March 2019	**106,416**
Net book value	
At 31 March 2019	**86,493**
At 31 March 2018	**63,657**