

Registered number: 03627057

Denton Brickwork Contractors Limited

ACCOUNTS

FOR THE YEAR ENDED 30/09/2017

Prepared By:

Dovey Accountancy Services Limited

Chartered Certified Accountants

Heyford Park House

Heyford Park

Upper Heyford

Bicester

OX25 5HD

Denton Brickwork Contractors Limited

Registered Number: 03627057

BALANCE SHEET AT 30/09/2017

	2017	2016
	£	£
Fixed assets	313,811	307,524
Current assets	441,234	355,949
Prepayments and accrued income	2,094	2,019
Creditors: amounts falling due within one year	(37,367)	(15,761)
	<u> </u>	<u> </u>
Net Current Assets	405,961	342,207
Total assets less current liabilities	719,772	649,731
Accruals and deferred income	20,532	14,694
Net Assets	<u>699,240</u>	<u>635,037</u>
Capital and reserves	<u>699,240</u>	<u>635,037</u>

For the year ending 30/09/2017 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.

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

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

Approved by the board on 15/01/2018 and signed on their behalf by

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Mrs T L Denton

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.