

Registered number: 03627057

Denton Brickwork Contractors Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

Dovey Accountancy Services Ltd
Heyford Park House, Heyford Park
Upper Heyford
Bicester
Oxfordshire
OX25 5HD

Denton Brickwork Contractors Limited

Registered Number: 03627057**BALANCE SHEET AT 30/09/2019**

	2019	2018
	£	£
Fixed assets	305,093	311,126
Current assets	999,739	764,825
Prepayments and accrued income	2,141	2,168
Creditors: amounts falling due within one year	(87,251)	(89,496)
Net Current Assets	914,629	677,497
Total assets less current liabilities	1,219,722	988,623
Accruals and deferred income	27,169	56,170
Net Assets	1,192,553	932,453
Capital and reserves	1,192,553	932,453

Average Number of Employees

During the year the average number of employees was 4.

Company information

registered in England and Wales, registered number 03627057. Registered office 30 Appleford Road, Sutton Courtenay, Abingdon, Oxfordshire, OX14 4NQ

For the year ending 30/09/2019 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.

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 20/01/2020 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.