

Registered number: 04566877

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**David James Turner Construction Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2017**

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**Prepared By:**

JC Accountants  
Chartered Accountants and Registered Auditors  
19 Norfolk Street  
Sunderland  
Tyne and Wear  
SR1 1EA

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David James Turner Construction Ltd

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**BALANCE SHEET AT 31/10/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,337	17,829
Current assets	40,247	49,418
Prepayments and accrued income	600	-
<b>Creditors: amounts falling due within one year</b>	<b>(30,922)</b>	<b>(73,045)</b>
<b>Net Current Assets / (Liabilities)</b>	<b>9,925</b>	<b>(23,627)</b>
<b>Total assets less current liabilities</b>	<b>23,262</b>	<b>(5,798)</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>5,833</b>	<b>-</b>
<b>Accruals and deferred income</b>	<b>1,275</b>	<b>1,271</b>
<b>Net Assets / (Liabilities)</b>	<b>16,154</b>	<b>(7,069)</b>
<b>Capital and reserves</b>	<b>16,154</b>	<b>(7,069)</b>

For the year ending 31/10/2017 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 21/05/2018 and signed on their behalf  
by**

.....  
David Turner  
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.