

Registered number: 04566877

David James Turner Construction Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/10/2018

Prepared By:

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

Registered Number: 04566877

BALANCE SHEET AT 31/10/2018

	2018	2017
	£	£
Fixed assets	16,074	13,337
Current assets	22,896	40,247
Prepayments and accrued income	123	600
Creditors: amounts falling due within one year	(23,355)	(30,922)
Net Current (Liabilities) / Assets	(336)	9,925
Total assets less current liabilities	15,738	23,262
Creditors: amounts falling due after more than one year	-	5,833
Accruals and deferred income	1,435	1,275
Net Assets	14,303	16,154
Capital and reserves	14,303	16,154

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04566877. Registered office 19 Killingworth Drive, High Barnes, Sunderland, Tyne and Wear, SR4 8QQ, England

For the year ending 31/10/2018 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 17/03/2019 and signed on their behalf
by**

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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.