

**DAVID DENT BUILDING CONTRACTORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2018**

**David Dent Building Contractors Limited**  
**Balance Sheet**  
**As at 30 November 2018**

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**Registered number:** 05618761

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,579	33,340
Current assets	288,988	298,851
Creditors: Amounts Falling Due Within One Year	(170,928 )	(173,027 )
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<b>NET CURRENT ASSETS</b>	118,060	125,824
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	145,639	159,164
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Accruals and deferred income	(1,506 )	(2,416 )
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<b>NET ASSETS</b>	144,133	156,748
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<b>CAPITAL AND RESERVES</b>	144,133	156,748
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

David Dent Building Contractors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05618761. The registered office is 26 Priestgate, Barton Upon Humber, North Lincolnshire, DN18 5ET.

**David Dent Building Contractors Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2018**

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For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr David Dent**

**4 April 2019**

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.