

**DAVID DENT BUILDING CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

David Dent Building Contractors Ltd
Balance Sheet
As at 30 November 2017

Registered number: 05618761

	2017	2016 as restated
	£	£
Fixed assets	33,340	40,473
Current assets	298,851	310,675
Creditors: Amounts Falling Due Within One Year	(173,027)	(186,193)
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NET CURRENT ASSETS	125,824	124,482
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TOTAL ASSETS LESS CURRENT LIABILITIES	159,164	164,955
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Accruals and deferred income	(2,416)	(3,019)
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NET ASSETS	156,748	161,936
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CAPITAL AND RESERVES	156,748	161,936
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Notes

1. General Information

David Dent Building Contractors Ltd 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.

For the year ending 30 November 2017 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

Mr David Dent

11 July 2018

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.