

**DAVID DENT BUILDING CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2021 TO 31 MARCH 2023**

David Dent Building Contractors Limited
Balance Sheet
As At 31 March 2023

Registered number: 05618761

	31 March 2023	30 November 2021
	£	£
Fixed assets	44,005	64,751
Current assets	997,722	1,141,884
Creditors: Amounts Falling Due Within One Year	(539,997)	(809,730)
NET CURRENT ASSETS	457,725	332,154
TOTAL ASSETS LESS CURRENT LIABILITIES	501,730	396,905
Accruals and deferred income	(3,975)	(2,540)
NET ASSETS	497,755	394,365
CAPITAL AND RESERVES	497,755	394,365

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

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.

For the period ending 31 March 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Dent

Director

18 October 2023

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.