

Registered number  
08393691

Denmead Construction Limited

Report and Accounts

31 March 2022

**Denmead Construction Limited****Registered number: 08393691****Director's Report**

The director presents his report and accounts for the year ended 31 March 2022.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mr A Phillips

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 May 2022 and signed on its behalf.

Mr A Phillips

Director

**Denmead Construction Limited**

**Registered number: 08393691**

**Balance Sheet**

**as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
	<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>	<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr A Phillips

Director

Approved by the board on 10 May 2022

**Denmead Construction Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company is controlled by Mr A Phillips who holds 100% of the issued capital.

**3 Other information**

Denmead Construction Limited is a private company limited by shares and incorporated in England & Wales. Its registered office is:

The Old School House  
West Street  
Southwick, Fareham  
Hampshire  
PO17 6EA

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.