

OLD DOWN CONSTRUCTION LIMITED

**Company Registration Number:
11732023 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 18 December 2018

End date: 31 December 2019

OLD DOWN CONSTRUCTION LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

Notes

OLD DOWN CONSTRUCTION LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>
		£
Current assets		
Debtors:		314,634
Cash at bank and in hand:		11,059
Total current assets:		<u>325,693</u>
Creditors: amounts falling due within one year:		(184,444)
Net current assets (liabilities):		<u>141,249</u>
Total assets less current liabilities:		141,249
Creditors: amounts falling due after more than one year:		(130,417)
Total net assets (liabilities):		<u>10,832</u>
Capital and reserves		
Called up share capital:		80
Profit and loss account:		10,752
Shareholders funds:		<u>10,832</u>

The notes form part of these financial statements

OLD DOWN CONSTRUCTION LIMITED

Balance sheet statements

For the year ending 31 December 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 September 2020
and signed on behalf of the board by:**

Name: A F A Banks
Status: Director

The notes form part of these financial statements

OLD DOWN CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OLD DOWN CONSTRUCTION LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

2019

Average number of employees during the period

1

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