

**DYKOR CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
275 High Road Leyton
London
E10 5QN

DYKOR CONSTRUCTION LTD
Balance Sheet
As at 31 January 2023

Registered number: 11778200

	2023	2022
	£	£
Fixed assets	36,716	10,706
Current assets	88,146	63,500
Creditors: Amounts Falling Due Within One Year	(46,258)	(5,545)
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NET CURRENT ASSETS	41,888	57,955
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TOTAL ASSETS LESS CURRENT LIABILITIES	78,604	68,661
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Creditors: Amounts Falling After More Than One Year	(40,831)	(42,543)
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NET ASSETS	37,773	26,118
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CAPITAL AND RESERVES	37,773	26,118
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

DYKOR CONSTRUCTION LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11778200 . The registered office is 56 Vicarage Road, Camberley, United Kingdom, GU17 9BD.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 IONEL CORNICI

Director

06/03/2023

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.