

**DYKOR CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS

24 Goodall Road
London
E11 4EP

DYKOR CONSTRUCTION LTD
Balance Sheet
As at 31 January 2022

Registered number: 11778200

	2022	2021
	£	£
Fixed assets	10,706	13,056
Current assets	63,500	61,447
Prepayments and accrued income	-	44,821
Creditors: Amounts Falling Due Within One Year	(5,545)	(52,906)
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NET CURRENT ASSETS	57,955	53,362
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TOTAL ASSETS LESS CURRENT LIABILITIES	68,661	66,418
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Creditors: Amounts Falling After More Than One Year	(42,543)	(50,000)
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NET ASSETS	26,118	16,418
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CAPITAL AND RESERVES	26,118	16,418
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

17/03/2022

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.