

**DULWICH BUILDERS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

Shabbir & Co  
Chartered Certified Accountants  
248 Brockley Road  
London  
SE4 2SF

**Dulwich Builders Ltd**  
**Balance Sheet**  
**As At 31 July 2023**

**Registered number:** 12110363

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,238	1,547
Current assets	16,825	1,433
Creditors: Amounts Falling Due Within One Year	(16,021 )	(4,808 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>804</u>	<u>(3,375 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,042</u>	<u>(1,828 )</u>
Accruals and deferred income	(1,939 )	(1,099 )
<b>NET ASSETS/(LIABILITIES)</b>	<u><u>103</u></u>	<u><u>(2,927 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>103</u></u>	<u><u>(2,927 )</u></u>

**Notes**

**1. General Information**

Dulwich Builders Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12110363 . The registered office is 59 Malyons Road, London, SE13 7XD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 August 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 July 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Agnieszka Klej	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>5,000</u>

The above loan is unsecured, interest free and repayable on demand.

**Dulwich Builders Ltd**  
**Balance Sheet (continued)**  
**As At 31 July 2023**

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For the year ending 31 July 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

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Ms Agnieszka Klej

Director

22nd April 2024

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.