

**DIMENSIONS CARPENTRY & CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Oaktree Accountants

Oaktree Accountants Ltd
38 Bridge Street
Andover
SP10 1BW

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Dimensions Carpentry & Construction Limited
Balance Sheet
As at 31 January 2022

Registered number: 12424447

	31 January 2022	31 January 2021
	£	£
Fixed assets	8,074	12,185
Current assets	14,474	16,828
Creditors: Amounts Falling Due Within One Year	(10,123)	(2,767)
NET CURRENT ASSETS	4,351	14,061
TOTAL ASSETS LESS CURRENT LIABILITIES	12,425	26,246
Creditors: Amounts Falling After More Than One Year	(12,222)	(15,000)
NET ASSETS	203	11,246
CAPITAL AND RESERVES	203	11,246

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Dimensions Carpentry & Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12424447 . The registered office is 19 Emden Road, Andover, SP10 4LL.

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.

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

Ms Charlotte Bradbury

Director

04/05/2022

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.