

DALTON CIVILS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2022 TO 31 MAY 2023

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UNAUDITED ACCOUNTS
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DALTON CIVILS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 3 MAY 2022 TO 31 MAY 2023

Director	Dalton Reid
Company Number	14083200 (England and Wales)
Registered Office	38 BAKERSFIELD ASPULL WIGAN WN2 1BU UNITED KINGDOM

DALTON CIVILS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Current assets		
Debtors	4	13,020
Cash at bank and in hand		34
		<hr/> 13,054
Creditors: amounts falling due within one year	5	24,716
		<hr/> 37,770
Net current assets		<hr/> 37,770
Net assets		<hr/> 37,770
Capital and reserves		<hr/> <hr/>
Profit and loss account		37,770
		<hr/>
Shareholders' funds		37,770
		<hr/> <hr/>

For the period ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 September 2023 and were signed on its behalf by

Dalton Reid
Director

Company Registration No. 14083200

DALTON CIVILS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2022 TO 31 MAY 2023

1 Statutory information

DALTON CIVILS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14083200. The registered office is 38 BAKERSFIELD, ASPULL, WIGAN, WN2 1BU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023
	£
Amounts falling due within one year	
Other debtors	13,020
	<hr/>
5 Creditors: amounts falling due within one year	2023
	£
Taxes and social security	9,443
Loans from directors	(34,159)
	<hr/>
	(24,716)
	<hr/>

6 Average number of employees

During the period the average number of employees was 0.

