

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

FOR

DAWSON BUILD LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021

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DAWSON BUILD LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTORS: Alan Dawson
Louise Dawson

SECRETARY: Louise Dawson

REGISTERED OFFICE: Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER: 06239653 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

BALANCE SHEET
31 MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		16,833		8,041
CURRENT ASSETS	21,763		28,277	
CREDITORS				
Amounts falling due within one year	(29,130)		(31,855)	
NET CURRENT LIABILITIES		(7,367)		(3,578)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,466		4,463
CREDITORS				
Amounts falling due after more than one year		(10,969)		(2,913)
ACCRUALS AND DEFERRED INCOME		(2,072)		(3,191)
NET LIABILITIES		(3,575)		(1,641)
CAPITAL AND RESERVES		(3,575)		(1,641)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021	2020
	£	£
Alan Dawson and Louise Dawson		
Balance outstanding at start of year	21,318	37,297
Amounts advanced	4,908	8,980
Amounts repaid	(17,000)	(24,959)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>9,226</u>	<u>21,318</u>

3. OTHER FINANCIAL COMMITMENTS

The amounts outstanding on the hire purchase agreements are secured on the assets to which they relate. The balances at 31.03.21 total £15,611 (2020 £5,424).

BALANCE SHEET - continued
31 MARCH 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 January 2022 and were signed on its behalf by:

Alan Dawson - Director

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.