

**MICHAEL DUNNE CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Michael Dunne Construction Limited
Balance Sheet
As at 31 March 2019

Registered number: 08963289

	2019	2018
	£	£
Current assets	6,831	45,702
Creditors: Amounts Falling Due Within One Year	(1,961)	(30,092)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,870	15,610
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,870	15,610
	<hr/>	<hr/>
Accruals and deferred income	(1,800)	(900)
	<hr/>	<hr/>
NET ASSETS	3,070	14,710
	<hr/>	<hr/>
CAPITAL AND RESERVES	3,070	14,710
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

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

Michael Dunne Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08963289. The registered office is 8 Birchway Close, Leamington Spa, CV32 6BJ.

Michael Dunne Construction Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 Michael Dunne

19/12/2019

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.