

Company registration number 14110996 (England and Wales)

AUSTEN DAWSON (CONSTRUCTION AND MECHANICAL) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

AUSTEN DAWSON (CONSTRUCTION AND MECHANICAL) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	
	£	£
Fixed assets		14,687
Current assets	78,610	
Prepayments and accrued income	42,499	
Creditors: amounts falling due within one year	(131,793)	
Net current liabilities		(10,684)
Total assets less current liabilities		4,003
Accruals and deferred income		(3,527)
Net assets		476
Capital and reserves		476

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022 Number
Employees	-

2 Amounts owed to connected companies

At the balance sheet date, the company owed Austen Dawson (UK) Ltd £5,950.

3 Amounts owed from connected companies

At the balance sheet date, the company was owed £50 from The Plumbing & Heating Company Limited.

Austen Dawson (Construction and Mechanical) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Thorney Leys Park, Witney, Oxfordshire, United Kingdom, OX28 4GE.

For the Period ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

AUSTEN DAWSON (CONSTRUCTION AND MECHANICAL) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 28 September 2023 and are signed on its behalf by:

Mr P Higgins
Director

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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.