Registered number
2226310

DUMBLETON & SON (JOINERS) LIMITED

Filleted Accounts

31 January 2021

THURSDAY

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A22 21/10/2021 #320

COMPANIES HOUSE

DUMBLETON & SON (JOINERS) LIMITED
Registered number: 2226310
Balance Sheet
as at 31 January 2021

		2021 £		2020 £
Fixed assets		922		1,358
Current assets	55,297		71,398	
Prepayments and accrued income	-		2,053	
	55,297		73,451	
Creditors: amounts falling due within one year	(49,819)		(51,157)	
Net current assets		5,478		22,294
Total assets less current liabilities		6,400		23,652
Creditors: amounts falling due after more than one year		(20,000)		(20,000)
Accruals and deferred income		(650)		(783)
Net (liabilities)/assets		(14,250)		2,869
Capital and reserves		(14,250)		2,869
		Number		**Number**
Average number of employees		4		4

The company is a private company limited by shares and incorporated in England. Its registered office is Dorbridge House, Wendlebury, Nr Bicester, Oxfordshire, OX6 8PW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



G M Dumbleton
Director
Approved by the board on 20 October 2021