

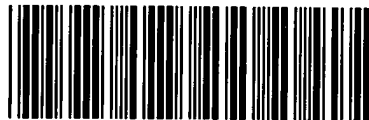
Registered number
2226310

DUMBLETON & SON (JOINERS) LIMITED

Filleted Accounts

31 January 2023

SATURDAY



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A14

07/10/2023

#181

COMPANIES HOUSE

DUMBLETON & SON (JOINERS) LIMITED
Registered number: 2226310
Balance Sheet
as at 31 January 2023

	2023	2022
	£	£
Fixed assets	462	692
Current assets	98,081	74,212
Prepayments and accrued income	1,800	-
	99,881	74,212
Creditors: amounts falling due within one year	(74,327)	(59,063)
Net current assets	25,554	15,149
Total assets less current liabilities	26,016	15,841
Creditors: amounts falling due after more than one year	(35,000)	(20,000)
Accruals and deferred income	(643)	(673)
Net liabilities	(9,627)	(4,832)
Capital and reserves	(9,627)	(4,832)
	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 17 February 2023