

**DUMBLETON & SON (JOINERS) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Dumbleton & Son (Joiners) Ltd
Balance Sheet
As At 31 January 2025

Registered number: 2226310

	2025	2024
	£	£
Fixed assets	232	347
Current assets	73,396	75,750
Prepayments and accrued income	650	1,800
Creditors: Amounts Falling Due Within One Year	(126,704)	(109,318)
NET CURRENT LIABILITIES	(52,658)	(31,768)
TOTAL ASSETS LESS CURRENT LIABILITIES	(52,426)	(31,421)
Accruals and deferred income	(1,000)	(643)
NET LIABILITIES	(53,426)	(32,064)
CAPITAL AND RESERVES	(53,426)	(32,064)

Notes

1. General Information

Dumbleton & Son (Joiners) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 2226310 . The registered office is Dorbridge House, Wendlebury, Nr Bicester, Oxfordshire, OX6 8PW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

Dumbleton & Son (Joiners) Ltd
Balance Sheet (continued)
As At 31 January 2025

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 George Dumbleton

Director

30th October 2025

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.