

Registered number: 03436708

Dawson Property Developments Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2017

Prepared By:

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

Dawson Property Developments Limited

Registered Number: 03436708**BALANCE SHEET AT 31/08/2017**

	2017	2016
	£	£
Fixed assets	1,403,946	1,139,470
Current assets	437,958	429,183
	(	(
Creditors: amounts falling due within one year	808,952	602,808
	)	)
Net Current Liabilities	<u>(370,994)</u>	<u>(173,625)</u>
Total assets less current liabilities	1,032,952	965,845
Accruals and deferred income	38,000	32,000
Net Assets	<u>994,952</u>	<u>933,845</u>
Capital and reserves	<u>994,952</u>	<u>933,845</u>

For the year ending 31/08/2017 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11/05/2018 and signed on their behalf by

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Geoff Dawson

Director

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.