

Registered number: 03436708

Dawson Property Developments Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

Prepared By:

Dawson Consultancy Ltd
4 Manor Orchard
Brixworth
Northampton
NN6 9BX

Dawson Property Developments Limited

Registered Number: 03436708

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	1,449,797	1,403,946
Current assets	423,917	437,958
	(	(
Creditors: amounts falling due within one year	788,026	808,952
	)	)
Net Current Liabilities	<u>(364,109)</u>	<u>(370,994)</u>
Total assets less current liabilities	1,085,688	1,032,952
Accruals and deferred income	22,000	38,000
Net Assets	<u>1,063,688</u>	<u>994,952</u>
Capital and reserves	<u>1,063,688</u>	<u>994,952</u>

Company information

registered in England, registered number 03436708. Registered office 4 Manor Orchard, Brixworth, Northampton, NN6 9BX

For the year ending 31/08/2018 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 01/05/2019 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.