

Registered number: 03436708

Dawson Property Developments Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2022

Prepared By:

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

Dawson Property Developments Limited

Registered Number: 03436708

BALANCE SHEET AT 31/08/2022

	2022	2021
	£	£
Fixed assets	1,554,416	1,539,230
Current assets	450,567	456,972
	(	(
Creditors: amounts falling due within one year	154,931	177,454
	)	)
Net Current Assets	<u>295,636</u>	<u>279,518</u>
Total assets less current liabilities	1,850,052	1,818,748
Creditors: amounts falling due after more than one year	455,526	497,880
Accruals and deferred income	<u>4,000</u>	<u>8,000</u>
Net Assets	<u>1,390,526</u>	<u>1,312,868</u>
Capital and reserves	<u>1,390,526</u>	<u>1,312,868</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in , registered number 03436708. Registered office 4 Manor Orchard, Brixworth, Northampton, NN6 9BX

For the year ending 31/08/2022 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 25/05/2023 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.