

Registered number: 03436708

Dawson Property Developments Limited

ACCOUNTS

FOR THE YEAR ENDED 31/08/2023

Prepared By:

Dawson Consultancy Ltd

4 Manor Orchard

Brixworth

Northampton

NN6 9BX

Dawson Property Developments Limited

Registered Number: 03436708

BALANCE SHEET AT 31/08/2023

	2023	2022
	£	£
Fixed assets	2,102,422	1,554,416
Current assets	477,052	450,567
	(	(
Creditors: amounts falling due within one year	194,479	154,931
	)	)
Net Current Assets	<u>282,573</u>	<u>295,636</u>
Total assets less current liabilities	2,384,995	1,850,052
Creditors: amounts falling due after more than one year	382,058	455,526
Accruals and deferred income	<u>4,000</u>	<u>4,000</u>
Net Assets	<u><u>1,998,937</u></u>	<u><u>1,390,526</u></u>
Capital and reserves	<u><u>1,998,937</u></u>	<u><u>1,390,526</u></u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03436708. Registered office 3 Glengary, Moulton, Northampton, NN3 7FH

For the year ending 31/08/2023 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 28/05/2024 and signed on their behalf by

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Richard 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.