

Registered number: 03436708

Dawson Property Developments Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2024

Prepared By:
Dawson Consultancy Ltd
4 Manor Orchard
Harborough Road
Brixworth
Northamptonshire
NN6 9BX

Dawson Property Developments Limited

Registered Number: 03436708

BALANCE SHEET AT 31/08/2024

	2024	2023
	£	£
Fixed assets	2,130,287	2,102,422
Current assets	1,768,337	477,052
Creditors: amounts falling due within one year	(523,571)	(194,479)
	<u> </u>	<u> </u>
Net Current Assets	<u>1,244,766</u>	<u>282,573</u>
Total assets less current liabilities	3,375,053	2,384,995
Creditors: amounts falling due after more than one year	1,341,709	382,058
Accruals and deferred income	<u>4,000</u>	<u>4,000</u>
Net Assets	<u><u>2,029,344</u></u>	<u><u>1,998,937</u></u>
Capital and reserves	<u><u>2,029,344</u></u>	<u><u>1,998,937</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 31/08/2024 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 28/05/2025 and signed on their behalf by

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Kai 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.