DANDERS CONSTRUCTION LTD

Company Registration Number:
13508321 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

DANDERS CONSTRUCTION LTD

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for the Period Ended 31 July 2023

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DANDERS CONSTRUCTION LTD

Balance sheet

As at 31 July 2023

	Notes	*2023*	*13 months to 31 July 2022*
		£	**£**
Called up share capital not paid:		14,000	14,000
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**28,976**	28,976
Investments:		**0**	0
Total fixed assets:		**28,976**	28,976
Current assets			
Stocks:		**0**	0
Debtors:		**34,500**	0
Cash at bank and in hand:		**355,978**	88,070
Investments:		**0**	0
Total current assets:		**390,478**	88,070
Creditors: amounts falling due within one year:		**(22,983)**	(9,764)
Net current assets (liabilities):		**367,495**	78,306
Total assets less current liabilities:		**410,471**	121,282
Creditors: amounts falling due after more than one year:			(17,050)
Provision for liabilities:			(3,700)
Total net assets (liabilities):		**410,471**	100,532
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:			0
Revaluation reserve:		**0**	0
Other reserves:			0
Profit and loss account:		**410,470**	100,531
Shareholders funds:		**410,471**	100,532

The notes form part of these financial statements

DANDERS CONSTRUCTION LTD

Balance sheet statements

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 April 2024
and signed on behalf of the board by:

Name: David Anderson
Status: Director

The notes form part of these financial statements

DANDERS CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2023	*13 months to 31 July 2022*
Average number of employees during the period	22	10

3. Tangible Assets

	Total
Cost	£
At 01 August 2022	28,976
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2023	**28,976**
Depreciation	
At 01 August 2022	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 July 2023	**0**
Net book value	
At 31 July 2023	**28,976**
At 31 July 2022	**28,976**

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.