

COMPANY REGISTRATION NUMBER: 00790153

Dawnpoint Properties Limited
Filleted Unaudited Financial Statements
31 March 2023

Dawnpoint Properties Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	1,811,841	1,811,841
Current assets	35,525	43,133
Creditors: amounts falling due within one year	359,982	359,767
Net current liabilities	(324,457)	(316,634)
Total assets less current liabilities	1,487,384	1,495,207
Creditors: amounts falling due after more than one year	62,336	78,400
Accruals and deferred income	8,580	8,220
	1,416,468	1,408,587
Capital and reserves	1,416,468	1,408,587

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Director's advances, credits and guarantees

Included in other creditors are loans from directors of £9718 (2022-£9718)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 August 2023 , and are signed on behalf of the board by:

R E Sotnick

Director

Company registration number: 00790153

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Leaman Mattei, Suite 1, First Floor, 1 Duchess Street, London, W1W 6AN.

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.