

**DAVID TOMLINS CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

David Tomlins Construction Limited
Balance Sheet
As at 31 August 2022

Registered number: 06669696

	2022	2021
	£	£
Current assets	160,746	129,099
Prepayments and accrued income	4,700	4,700
Creditors: Amounts Falling Due Within One Year	(134,529)	(121,082)
NET CURRENT ASSETS	30,917	12,717
TOTAL ASSETS LESS CURRENT LIABILITIES	30,917	12,717
Creditors: Amounts Falling After More Than One Year	(10,220)	(13,994)
NET ASSETS/(LIABILITIES)	20,697	(1,277)
CAPITAL AND RESERVES	20,697	(1,277)

Notes

1. General Information

David Tomlins Construction Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06669696 . The registered office is Unit G1 Caerphilly Business Park, Van Road, Caerphilly, Mid Glamorgan, CF83 3ED.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Tomlins

Director

31/05/2023

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.