

A Dickerson Builders Ltd
Dormant Company Accounts
Year ended 31st March 2016
Registered number
07782688

TUESDAY



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COMPANIES HOUSE

A Dickerson Builders Ltd

Dormant Company Balance Sheet

**Registered number
07782688**

31st March 2016

	2016 £	£	2015 £	£
Fixed Assets				
Tangible assets		0		4890
Current assets				
Stocks	0		0	
Debtors	1250		3322	
Cash at bank and in hand	100		49	
	<u>1350</u>		<u>3371</u>	
Creditors : amounts falling due within one year	<u>0</u>		<u>-6910</u>	
Net current liabilities		1350		-3539
Total assets less current liabilities		<u>1350</u>		<u>1351</u>
Provisions for liabilities		0		-978
		<u>1350</u>		<u>373</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		1250		273
Total shareholders funds		<u>1350</u>		<u>373</u>

For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities :

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

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

Approved by the Board of Directors on 20th October 2016 and signed on their behalf by :

A. Dickerson

Mr A Dickerson
Director