

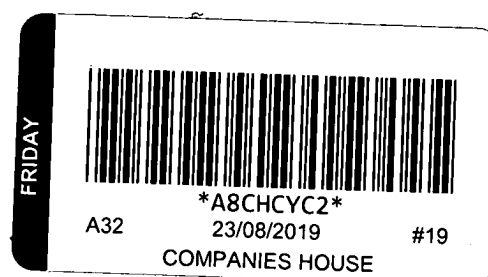
Registration number: 01061075

# Dennis Builders (Midlands) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2019

HCB Accountants LLP  
29 Wood Street  
Stratford upon Avon  
Warwickshire  
CV37 6JG



# **Dennis Builders (Midlands) Limited**

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# **Dennis Builders (Midlands) Limited**

## **Company Information**

**Director** Mr D A Bates

**Company secretary** Mrs H M Bates

**Registered office** Willhayne House  
Colyton  
Devon  
EX24 6DT

**Accountants** HCB Accountants LLP  
29 Wood Street  
Stratford upon Avon  
Warwickshire  
CV37 6JG

## **Dennis Builders (Midlands) Limited**

**(Registration number: 01061075)**

**Balance Sheet as at 30 April 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>28,674</u>	<u>4,755</u>
Current assets	22,616	9,392
Prepayments and accrued income	120	120
Creditors: Amounts falling due within one year	<u>(10,499)</u>	<u>(7,561)</u>
Net current assets	<u>12,237</u>	<u>1,951</u>
Total assets less current liabilities	40,911	6,706
Accruals and deferred income	<u>(990)</u>	<u>(960)</u>
	<u>39,921</u>	<u>5,746</u>
Capital and reserves	<u>39,921</u>	<u>5,746</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Willhayne House  
Colyton  
Devon  
EX24 6DT

These financial statements were authorised for issue by the director on 20 August 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Dennis Builders (Midlands) Limited**

**(Registration number: 01061075)  
Balance Sheet as at 30 April 2019**

Approved and authorised by the director on 20 August 2019



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Mr D A Bates  
Director