

**DIAL A BUILDER LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Fintax  
Chartered Certified Accountants  
888 Washwood Heath Road  
Birmingham  
West Midlands  
B8 2NB

**Dial A Builder Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 11275591

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	43,840	15,684
Current assets	1,907	70,324
Creditors: Amounts Falling Due Within One Year	(118,752 )	(183,257 )
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<b>NET CURRENT LIABILITIES</b>	(116,845 )	(112,933 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(73,005 )	(97,249 )
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Creditors: Amounts Falling After More Than One Year	(47,798 )	(30,000 )
Accruals and deferred income	(2,000 )	(1,500 )
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<b>NET LIABILITIES</b>	(122,803 )	(128,749 )
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<b>CAPITAL AND RESERVES</b>	(122,803 )	(128,749 )
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Notes

**1. General Information**

Dial A Builder Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11275591 . The registered office is Unit 9 Weston Works, Birmingham, West Midlands, B11 3RS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2022: 8)

**3. Going concern**

The company meets its day to day working capital requirements through the continued support of its shareholder for the foreseeable future, and at least 12 months from the date of signing these financial statements. On this basis the director considers that it is appropriate to prepare the financial statements on the going concern basis.

**Dial A Builder Ltd**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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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.

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

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Mr Armand Metohu

Director

21/12/2023

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.