

**DONDON CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

DONDON CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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DONDON CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Donara Butenaite
Company Number	11763812 (England and Wales)
Registered Office	3-6 NDC UNIT 3-6 BANISTER ROAD LONDON W10 4AR ENGLAND
Accountants	TAX EXPRESS ACCOUNTING LTD 71-75 Shelton Street Covent Garden London WC2H 9JQ

DONDON CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	4	45,200	12,750
Current assets			
Debtors	5	3,600	8,500
Cash at bank and in hand		30,641	8,452
		34,241	16,952
Creditors: amounts falling due within one year	6	(4,446)	(8,880)
Net current assets		29,795	8,072
Total assets less current liabilities		74,996	20,823
Creditors: amounts falling due after more than one year	7	(33,000)	(33,000)
Net assets/(liabilities)		41,996	(12,177)
Capital and reserves			
Share premium		1	1
Profit and loss account		41,995	(12,178)
Shareholders' funds		41,996	(12,177)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 October 2023 and were signed on its behalf by

Donara Butenaite
Director

Company Registration No. 11763812

DONDON CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

DONDON CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11763812. The registered office is 3-6 NDC UNIT, 3-6 BANISTER ROAD, LONDON, W10 4AR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 February 2022	16,999
Additions	35,000
At 31 January 2023	51,999
Depreciation	
At 1 February 2022	4,249
Charge for the year	2,550
At 31 January 2023	6,799
Net book value	
At 31 January 2023	45,200
At 31 January 2022	12,750

DONDON CONSTRUCTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

5 Debtors	2023	2022
	£	£
Amounts falling due after more than one year		
Other debtors	3,600	8,500
6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	4,172	3,880
Taxes and social security	274	-
Loans from directors	-	5,000
	4,446	8,880
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	33,000	33,000
8 Average number of employees		
During the year the average number of employees was 0 (2022: 0).		

