

**DENNING CONSTRUCTION MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Denning Construction Management Limited
Balance Sheet
As at 31 December 2019

Registered number: 10979693

	31 December 2019	31 December 2018
	£	£
Fixed assets	45,287	19,579
Current assets	87,375	16,065
Creditors: Amounts Falling Due Within One Year	(62,555)	(15,350)
NET CURRENT ASSETS	<u>24,820</u>	<u>715</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>70,107</u>	<u>20,294</u>
Accruals and deferred income	(336)	(900)
NET ASSETS	<u><u>69,771</u></u>	<u><u>19,394</u></u>
CAPITAL AND RESERVES	<u><u>69,771</u></u>	<u><u>19,394</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017:)

2. General Information

Denning Construction Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10979693. The registered office is 2 Bownder Woryan , Nansledan, Newquay, Cornwall , TR8 4FN.

Denning Construction Management Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 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 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 Liam Denning

Director

08/05/2020

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.