

Dawson Andrews Ltd
Unaudited Financial Statements
for the year ended 31 March 2019



Dawson Andrews Ltd

Company Number: NI629518

BALANCE SHEET

as at 31 March 2019

	2019 £	2018 £
Fixed Assets	23,005	9,789
Current assets	237,703	291,693
Creditors: amounts falling due within one year	(69,780)	(109,886)
Net Current Assets	167,923	181,807
Total Assets less Current Liabilities	190,928	191,596
Creditors: amounts falling due after more than one year	-	(883)
Accruals and deferred income	(3,416)	(3,582)
Net Assets	187,512	187,131
Capital and Reserves	187,512	187,131

Notes to the financial statements**1. GENERAL INFORMATION**

Dawson Andrews Ltd is a private company limited by shares incorporated in Northern Ireland. 17A Ormeau Avenue, Belfast, BT2 8HD, Northern Ireland is the registered office, which is also the principal place of business of the company. The company number is NI629518.

The financial statements cover the individual entity, Dawson Andrews Ltd for the year ended 31st March 2018.

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

2. EMPLOYEES

The average monthly number of employees, including directors, during the year was 0.00|0, (2018 - 6).

	2019 Number	2018 Number
Ordinary	8	6

3. PARENT COMPANY

The company regards Birch Hill Capital Ltd as its parent company.

4. POST-BALANCE SHEET EVENTS

Cameron Stewart resigned as a director of the company on 27th September 2019.

Dawson Andrews Ltd

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BALANCE SHEET

continued

as at 31 March 2019

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Directors' Report, Profit and Loss Account.

Approved by the Board on 12 December 2019 and signed on its behalf by:



Andrew Fulton
Director