

DAWSON & THOMAS LIMITED

**Company Registration Number:
04424893 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

DAWSON & THOMAS LIMITED

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DAWSON & THOMAS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	M Thomas
	A Dawson
Company secretary:	M Thomas
Registered office:	5 St. Martins Way
	Kirklevington
	Yarm
	Cleveland
	TS15 9NR
Company Registration Number:	04424893 (England and Wales)

DAWSON & THOMAS LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	8,062	10,076
Total current assets:	60,135	35,331
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	30,993	20,457
Net current assets (liabilities):	29,142	14,874
Total assets less current liabilities:	37,204	24,950
Creditors: amounts falling due after more than one year:	802	4,001
Total net assets (liabilities):	36,402	20,949
Capital and reserves:	36,402	20,949

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

DAWSON & THOMAS LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 23 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Thomas

Status: Director

The notes form part of these financial statements

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.

