

# D V Construction (Coventry) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

# **D V Construction (Coventry) Limited**

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# **D V Construction (Coventry) Limited**

## **Company Information**

<b>Director</b>	Mr D Velotta
<b>Registered office</b>	164 St. James Lane Coventry CV3 3FU

## **D V Construction (Coventry) Limited**

**(Registration number: 10400256)**

### **Balance Sheet as at 30 September 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	8,163	9,658
Current assets	189,054	200,738
Creditors: Amounts falling due within one year	(30,656)	(41,678)
Net current assets	158,398	159,060
Total assets less current liabilities	166,561	168,718
Creditors: Amounts falling due after more than one year	(40,203)	(49,167)
Accruals and deferred income	(1,000)	(800)
	<u>125,358</u>	<u>118,751</u>
Capital and reserves	<u>125,358</u>	<u>118,751</u>

#### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

164 St. James Lane  
Coventry  
CV3 3FU  
United Kingdom

These financial statements were authorised for issue by the director on 27 June 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

#### **3 Financial commitments, guarantees and contingencies**

##### **Amounts disclosed in the balance sheet**

Included in the balance sheet are financial commitments of £40,203 (2021 - £49,116). There is a Bounce Back Loan scheme finance commitment. There were no guarantees, contingencies.

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**D V Construction (Coventry) Limited**

**(Registration number: 10400256)**

**Balance Sheet as at 30 September 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved and authorised by the director on 27 June 2023

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Mr D Velotta

Director

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.