

Registered number  
13500360

Dunham Construction Management Limited  
Unaudited Accounts  
for the year ended  
31 July 2023

**Dunham Construction Management Limited**  
**Balance Sheet**  
**as at 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	975	717
Current assets	19,583	27,837
Creditors: amounts falling due within one year	(23,508)	(23,753)
Net current assets / (liabilities)	(3,925)	4,084
Total assets less current liabilities	(2,950)	4,801
Accruals and deferred income	922	780
Total net assets (liabilities)	(3,872)	4,021
Capital and reserves	(3,872)	4,021

During the period the average number of employees was 1 (2022: 1).

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, and the micro-entity provisions of the Companies Act 2006. The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 2023 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.

Signed on behalf of the board of directors

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Mr A Flynn

Director

Approved by the board on 16 August 2023

Company Number: 13500360 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Racehill, The Coach House  
Dunham Road  
Altrincham  
Cheshire  
WA14 4AR  
United Kingdom

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.