

**David James Turner Construction  
Limited Filleled Accounts Cover**

**David James Turner Construction Limited**

**Company No. 04566877**

**Unaudited Accounts**

**31 October 2024**

**David James Turner Construction  
Limited Balance Sheet Registrar  
at 31 October 2024  
Company No. 04566877**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,391	4,781
Current assets	56,501	55,174
Prepayments and accrued income	2,704	4,930
Creditors: Amounts falling due within one year	(18,884)	(26,393)
Net current assets	<u>40,321</u>	<u>33,711</u>
Total assets less current liabilities	45,712	38,492
Accruals and deferred income	(1,709)	(1,646)
	<u>44,003</u>	<u>36,846</u>
<b>Capital and reserves</b>	<u>44,003</u>	<u>36,846</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 Advances and credits to directors**

	<b>2024</b>
	<b>£</b>
Advanced in the period	22,830
At 31 October 2024	<u>22,830</u>

#### 4 **General information**

David James Turner Construction Limited is a private company limited by shares and incorporated in

Its registered number is: 04566877

Its registered office is:

19 Killingworth Drive

High Barnes

Sunderland

Tyne & Wear

SR4 8QQ

For the year ended 31 October 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2025 and signed on its behalf by:

K. Turner - 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.