

Registered number

13216119

Dhillon Builds Ltd

Filleted Accounts

28 February 2025

Dhillon Builds Ltd**Registered number: 13216119****Balance Sheet****as at 28 February 2025**

	2025	2024
	£	£
Fixed assets	15,026	18,325
Current assets	13,561	11,721
Prepayments and accrued income	2,928	1,933
	<u>16,489</u>	<u>13,654</u>
Creditors: amounts falling due within one year	<u>(18,977)</u>	<u>(13,398)</u>
Net current (liabilities)/assets	<u>(2,488)</u>	<u>256</u>
Total assets less current liabilities	12,538	18,581
Creditors: amounts falling due after more than one year	(10,913)	(12,171)
Accruals and deferred income	(600)	(600)
Net assets	<u>1,025</u>	<u>5,810</u>
Capital and reserves	<u>1,025</u>	<u>5,810</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 4, Peter James Business Centre, Pump Lane, Hayes, Middlesex, England, UB3 3NT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Singh

Director

Approved by the board on 24 July 2025

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.