D. DAVEY & SONS LIMITED

Company Registration Number:
00850674 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

D. DAVEY & SONS LIMITED

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D. DAVEY & SONS LIMITED

Company Information

for the Period Ended 31 January 2017

Director:	John Davey
	Paul Davey
	Claire Davey
Secretary:	Brenda Davey
Registered office:	Crosshall Cottage 1 River Lane Brampton Huntingdon Cambridgeshire PE28 4PU
Company Registration Number:	00850674 (England and Wales)

D. DAVEY & SONS LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	2017	*2016*
	£	**£**
Turnover	**111,568**	70,035
Depreciation and Writeoffs	**(1,619)**	(1,659)
Other charges	**(22,215)**	(40,977)
Tax on Profit	**(17,511)**	(5,430)
Profit or (Loss) for Period	**70,223**	21,969

D. DAVEY & SONS LIMITED

Balance sheet

As at 31 January 2017

	2017	*2016*
	£	**£**
FixedAssets:	**461,472**	463,091
Current assets:	**108,200**	41,763
Prepayments and accrued income:	**2,132**	2,200
Creditors: amounts falling due within one year:	**(46,727)**	(23,931)
Net current assets (liabilities):	**63,605**	20,032
Total assets less current liabilities:	**525,077**	483,123
Provision for liabilitics:	**(772)**	(1,041)
Total net assets (liabilities):	**524,305**	482,082
Capital and reserves:	**524,305**	482,082

Balance sheet continued

For the year ending 31 January 2017 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.

This report was approved by the board of directors on 11 July 2017
And Signed On Behalf Of The Board By:

Name: John Davey
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.