

D. DAVEY & SONS LIMITED

**Company Registration Number:
00850674 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

D. DAVEY & SONS LIMITED

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D. DAVEY & SONS LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

John Davey

Claire Davey

Paul 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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	95,589	111,568
Other Income	196	345
Depreciation and Writeoffs	(1,619)	(1,619)
Other charges	(32,723)	(22,560)
Tax on Profit	(12,272)	(17,512)
Profit or (Loss) for Period	49,171	70,222

D. DAVEY & SONS LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	459,853	461,472
Current assets:	84,792	108,200
Prepayments and accrued income:	2,289	2,132
Creditors: amounts falling due within one year:	(32,953)	(46,727)
Net current assets (liabilities):	54,128	63,605
Total assets less current liabilities:	513,981	525,077
Provision for liabilities:	(505)	(773)
Total net assets (liabilities):	513,476	524,304
Capital and reserves:	513,476	524,304

D. DAVEY & SONS LIMITED

Balance sheet continued

For the year ending 31 January 2018 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 26 June 2018

And Signed On Behalf Of The Board By:

Name: Claire 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.