

Company Registration Number 10484326 (England and Wales)

DAVEY'S PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

7 Kings Court
Newcomen Way
Severalls Business Park
Colchester
Essex
CO4 9RA

DAVEY'S PROPERTY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		128,817		128,867
Current assets	157,872		54,954	
Creditors: amounts falling due within one year	(89,792)		(89,792)	
Net current assets/(liabilities)		68,080		(34,838)
Total assets less current liabilities		196,897		94,029
Net assets		196,897		94,029
Capital and reserves		196,897		94,029

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-

DAVEY'S PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Davey's Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Kings Court, Newcomen Way, Severalls Business Park, Colchester, Essex, CO4 9RA.

For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 9 August 2019

Mr David Wright
Director

Company Registration Number 10484326

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.