

**DONOVAN GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Donovan Graphics Ltd
Balance Sheet
As at 31 August 2019

Registered number: 04494929

	2019	2018
	£	£
Fixed assets	8,575	7,983
Current assets	164,082	76,668
Prepayments and accrued income	3,152	631
Creditors: Amounts Falling Due Within One Year	(68,577)	(56,220)
NET CURRENT ASSETS	98,657	21,079
TOTAL ASSETS LESS CURRENT LIABILITIES	107,232	29,062
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(4,771)	(3,605)
NET ASSETS	52,461	25,457
CAPITAL AND RESERVES	52,461	25,457

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Graphic design and illustration	3	3
	4	4

2. General Information

Donovan Graphics Ltd Registered number 04494929 is a limited by shares company incorporated in England & Wales. The Registered Office is 45 Church Road, Tiptree, Colchester, Essex, CO5 0SU.

Donovan Graphics Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Francis Donovan

Director

24th April 2020

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.