

**DONOVAN GRAPHICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Donovan Graphics Limited
Balance Sheet
As at 31 August 2017

Registered number: 04494929

	2017	2016
	£	£
Fixed assets	2,726	3,579
Current assets	75,764	41,595
Prepayments and accrued income	298	290
Creditors: Amounts Falling Due Within One Year	(48,887)	(31,538)
NET CURRENT ASSETS	<u>27,175</u>	<u>10,347</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>29,901</u>	<u>13,926</u>
Accruals and deferred income	(3,607)	(4,614)
NET ASSETS	<u><u>26,294</u></u>	<u><u>9,312</u></u>
CAPITAL AND RESERVES	<u><u>26,294</u></u>	<u><u>9,312</u></u>

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	1	1
Manufacturing	3	3
	<u>4</u>	<u>4</u>

2. General Information

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

Donovan Graphics Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Francis Donovan

23rd May 2018

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.