

**DONOVAN GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Donovan Graphics Ltd
Balance Sheet
As at 31 August 2018

Registered number: 04494929

	2018	2017
	£	£
Fixed assets	7,983	2,726
Current assets	76,668	75,764
Prepayments and accrued income	631	298
Creditors: Amounts Falling Due Within One Year	(56,220)	(48,887)
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NET CURRENT ASSETS	21,079	27,175
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TOTAL ASSETS LESS CURRENT LIABILITIES	29,062	29,901
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Accruals and deferred income	(3,605)	(3,607)
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NET ASSETS	25,457	26,294
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CAPITAL AND RESERVES	25,457	26,294
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 5 (2017 - 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, Essex, CO5 0SU.

Donovan Graphics Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 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

16th April 2019

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.