

**DONOVAN GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Donovan Graphics Ltd
Balance Sheet
As at 31 August 2022

Registered number: 04494929

	2022	2021
	£	£
Fixed assets	299,195	303,625
Current assets	72,582	53,006
Prepayments and accrued income	7,856	6,684
Creditors: Amounts Falling Due Within One Year	(74,718)	(80,609)
NET CURRENT ASSETS (LIABILITIES)	5,720	(20,919)
TOTAL ASSETS LESS CURRENT LIABILITIES	304,915	282,706
Creditors: Amounts Falling After More Than One Year	(231,921)	(270,712)
Accruals and deferred income	(42,864)	(2,432)
NET ASSETS	30,130	9,562
CAPITAL AND RESERVES	30,130	9,562

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2021: 4)

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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 F T Donovan

Director

19th May 2023

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.