

**DONOVAN GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Donovan Graphics Ltd
Balance Sheet
As at 31 August 2020

Registered number: 04494929

	2020	2019
	£	£
Fixed assets	310,337	8,575
Current assets	72,041	164,082
Prepayments and accrued income	35,936	3,152
Creditors: Amounts Falling Due Within One Year	(69,946)	(68,577)
NET CURRENT ASSETS	38,031	98,657
TOTAL ASSETS LESS CURRENT LIABILITIES	348,368	107,232
Creditors: Amounts Falling After More Than One Year	(293,168)	(50,000)
Accruals and deferred income	(2,887)	(4,771)
NET ASSETS	52,313	52,461
CAPITAL AND RESERVES	52,313	52,461

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2019: 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 2020

For the year ending 31 August 2020 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 F T Donovan

Director

28th May 2021

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.