

**DONOVAN GRAPHICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Donovan Graphics Ltd
Balance Sheet
As at 31 August 2021

Registered number: 04494929

	2021	2020
	£	£
Fixed assets	303,625	310,337
Current assets	53,006	72,041
Prepayments and accrued income	6,684	35,936
Creditors: Amounts Falling Due Within One Year	(80,609)	(69,946)
NET CURRENT ASSETS (LIABILITIES)	(20,919)	38,031
TOTAL ASSETS LESS CURRENT LIABILITIES	282,706	348,368
Creditors: Amounts Falling After More Than One Year	(270,712)	(293,168)
Accruals and deferred income	(2,432)	(2,887)
NET ASSETS	9,562	52,313
CAPITAL AND RESERVES	9,562	52,313

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mr A M Donovan	-	3,000	(3,000)	-	-

The above loan was unsecured, interest free and repaid during the year.

3. 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 2021

For the year ending 31 August 2021 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

28th April 2022

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.