

**DONOVAN GRAPHICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**Donovan Graphics Ltd**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 04494929

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	297,420	299,195
Current assets	71,974	72,582
Prepayments and accrued income	8,973	7,856
Creditors: Amounts Falling Due Within One Year	(95,666 )	(74,718 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(14,719 )</b>	<b>5,720</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>282,701</b>	<b>304,915</b>
Creditors: Amounts Falling After More Than One Year	(206,125 )	(231,921 )
Accruals and deferred income	(22,151 )	(42,864 )
<b>NET ASSETS</b>	<b>54,425</b>	<b>30,130</b>
<b>CAPITAL AND RESERVES</b>	<b>54,425</b>	<b>30,130</b>

**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 (2022: 4)

For the year ending 31 August 2023 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

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Mr F T Donovan

Director

20th February 2024

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.