

ROY DAVIES CYCLES LIMITED

**Company Registration Number:
04711341 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ROY DAVIES CYCLES LIMITED

Company Information

for the Period Ended 31 March 2015

Director:

ROY DAVIES

Registered office:

65
Market Street
Hoylake
Wirral
CH47 2BH

Company Registration Number:

04711341 (England and Wales)

ROY DAVIES CYCLES LIMITED

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	6,111	9,684
Creditors: amounts falling due within one year:	(3,001)	(860)
Net current assets (liabilities):	3,110	8,824
Total assets less current liabilities:	3,110	8,824
Creditors: amounts falling due after more than one year:	(1,499)	(7,213)
Total net assets (liabilities):	1,611	1,611
Capital and reserves:	1,611	1,611

ROY DAVIES CYCLES LIMITED

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ROY DAVIES

Status: Director

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.