

Registration number: 05537284

Daveydown Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

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Daveydown Limited

Contents

Company Information	1
Balance Sheet	2 to 4

Daveydown Limited

Company Information

Directors	A Davey
	A R Robinson-Wildman
	A J Carpenter
Registered office	118 Old Milton Road New Milton Hampshire BH25 6EB
Accountants	Westlake Clark Chartered Accountants 118 Old Milton Road New Milton Hampshire BH25 6EB

Daveydown Limited

(Registration number: 05537284)
Balance Sheet as at 31 March 2017

	2017	2016
	£	£
Fixed assets	<u>672</u>	<u>130</u>
Current assets	44,630	65,129
Prepayments and accrued income	484	448
Creditors: Amounts falling due within one year	<u>(9,057)</u>	<u>(29,470)</u>
Net current assets	<u>36,057</u>	<u>36,107</u>
Total assets less current liabilities	36,729	36,237
Accruals and deferred income	<u>(1,482)</u>	<u>(1,281)</u>
	<u>35,247</u>	<u>34,956</u>
Capital and reserves	<u>35,247</u>	<u>34,956</u>

Daveydown Limited
(Registration number: 05537284)
Balance Sheet as at 31 March 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

3 Related party transactions

Transactions with directors

	Advances to directors £	Written off £	At 31 March 2017 £
2017			
A J Carpenter			
Director's loan - interest free	<u>151</u>	<u>-</u>	<u>151</u>

Daveydown Limited

(Registration number: 05537284)

Balance Sheet as at 31 March 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2017 (continued)

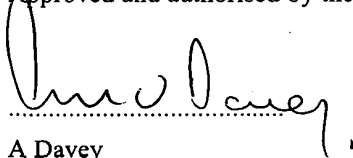
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 November 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Davey', written over a dotted horizontal line.

A Davey
Director