

Registered number
06667016

A&H DAVIS LIMITED

Filleted Accounts

30 September 2018

A&H DAVIS LIMITED**Registered number:****06667016****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	65,391	65,476
Current assets	12,724	13,687
Creditors: amounts falling due within one year	(4,049)	(4,368)
Net current assets	8,675	9,319
Total assets less current liabilities	74,066	74,795
Creditors: amounts falling due after more than one year	(38,467)	(45,843)
Net assets	35,599	28,952
Capital and reserves	35,599	28,952

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MR H DAVIS

Director

Approved by the board on 24 April 2019

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.