Registered number
06667016

A&H DAVIS LIMITED

Filleted Accounts

30 September 2021

A&H DAVIS LIMITED

Registered number: 06667016

Balance Sheet

as at 30 September 2021

		2021		2020
		£		£
Fixed assets		65,215		65,263
Current assets	40,212		27,481	
Creditors: amounts falling due within one year	(3,393)		(4,325)	
Net current assets		36,819		23,156
Total assets less current liabilities		102,034		88,419
Creditors: amounts falling due after more than one year		(43,326)		(35,060)
Net assets		58,708		53,359
Capital and reserves		58,708		53,359
		Number		**Number**
Average number of employees		2		2

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 March 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.