



Registered Number: 06881094
England and Wales

Abridged Accounts
for the year ended 30 April 2022
for
DAVIS HOLDINGS LIMITED

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For the year ended 30 April 2022

Statement of financial position

DAVIS HOLDINGS LIMITED
Statement of Financial Position
As at 30 April 2022

	2022	2021
	£	£
Fixed assets	284,000	284,000
Current assets	100,086	210,091
Creditors: amount falling due within one year	(25,046)	(145,899)
Net current assets	75,040	64,192
Total assets less current liabilities	359,040	348,192
Net assets	359,040	348,192
Capital and reserves	359,040	348,192

NOTES TO THE ACCOUNTS

General Information

Davis Holdings Limited is a private company, limited by shares, incorporated in England and Wales, registration number 06881094. The registration address is 309 Reepham Road, Hellesdon, Norwich, Norfolk, NR6 5AD.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105, The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 20 January 2023 and were signed by:

M W Davis
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.