

COMPANY REGISTRATION NUMBER: 08348324

Davis Agricultural Contracting Ltd
Filleted Unaudited Financial Statements
31 January 2019

Davis Agricultural Contracting Ltd

Financial Statements

Year ended 31 January 2019

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

Davis Agricultural Contracting Ltd

Officers and Professional Advisers

Director	Mr L Davis
Company secretary	None
Registered office	17 Sealey Crescent Wells Somerset BA5 3JF
Accountants	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

Davis Agricultural Contracting Ltd

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	465	620
	---	---
Current assets	7,298	5,026
Creditors: amounts falling due within one year	6,961	4,946
	---	---
Net current assets	337	80
	---	---
Total assets less current liabilities	802	700
Accruals and deferred income	762	660
	---	---
	40	40
	---	---
Capital and reserves	40	40
	---	---

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr L Davis	2,976	20,179	(19,798)	3,357
	-----	-----	-----	-----
	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr L Davis	(20)	20,689	(17,693)	2,976
	---	-----	-----	-----

3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 January 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 October 2019 , and are signed on behalf of the board by:

Mr L Davis

Director

Company registration number: 08348324

The company is a private company limited by shares, registered in England and Wales.

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.