Davenport House (Freehold) Limited

Filleted Accounts

31 December 2021

Davenport House (Freehold) Limited

Registered number: 08752898

Balance Sheet

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		85,000		85,000
Current assets	4,352	00,000	4,352	00,000
Creditors: amounts falling due within one year	(4,352)		(4,352)	
Net current assets		-		-
Total assets less current liabilities	-	85,000	-	85,000
Net assets	_	85,000	_	85,000
Capital and reserves	-	85,000	-	85,000
		Number		Number
Average number of employees	_	-	_	-

The company is a private company limited by shares and incorporated in England. Its registered office is Pintail House, Duck Island Lane, Ringwood, Hampshire, England, BH24 3AA.

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

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

The director acknowledges her 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.

C A Poole

Director

Approved by the board on 4 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.