

Registered number  
08752898

DAVENPORT HOUSE (FREEHOLD) LIMITED

Filleted Accounts

31 December 2022

**DAVENPORT HOUSE (FREEHOLD) LIMITED****Registered number: 08752898****Balance Sheet****as at 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	85,000	85,000
Current assets	4,352	4,352
Creditors: amounts falling due within one year	(4,352)	(4,352)
Net current assets	-	-
Total assets less current liabilities	85,000	85,000
<b>Net assets</b>	<b>85,000</b>	<b>85,000</b>
 <b>Capital and reserves</b>	 85,000	 85,000
	<b>Number</b>	<b>Number</b>
Average number of employees	0	0

The company is a private company limited by guarantee without share capital and incorporated in England. Its registered office is C/O Vantage Accounting 1 Cedar Office Park, Cobham Road, Ferndown Industrial Estate, Wimborne, England, BH21 7SB.

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 member has 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.

P Kenton

Director

Approved by the board on 4 July 2023

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.