

Unaudited Financial Statements for the Year Ended 31 December 2023

for

J Davis Holdings Limited

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for the Year Ended 31 December 2023**

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J Davis Holdings Limited (by shares)

Company Information for the Year Ended 31 December 2023

DIRECTOR: Mr J S Davis

REGISTERED OFFICE: Well Brook Lodge
Well Lane
Staverton
Daventry
Northamptonshire
NN11 6WL

REGISTERED NUMBER: 10518521 (England and Wales)

ACCOUNTANTS: Richard Clarke & Co (At Your Service) Ltd
Unit 3, Mobbs Miller House
Christchurch Road
Northampton
Northamptonshire
NN1 5LL

J Davis Holdings Limited (by shares) (Registered number: 10518521)

Balance Sheet
31 December 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		349,202		270,918
CURRENT ASSETS	114,837		143,152	
CREDITORS				
Amounts falling due within one year	<u>(19,112)</u>		<u>(25,722)</u>	
NET CURRENT ASSETS		95,725		117,430
TOTAL ASSETS LESS CURRENT LIABILITIES		444,927		388,348
CAPITAL AND RESERVES		444,927		388,348

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 25 April 2024 and were signed by:

Mr J S 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.