

DA.V.E + Co Visualisation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Anthony Spurling FCCA
Spurling & Co Limited
2B Paul House, Stockport Rd
Timperley
Altrincham
Cheshire
WA15 7UQ

DA.V.E + Co Visualisation Limited

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DA.V.E + Co Visualisation Limited

Company Information

Director	Mr David Buckley
Registered office	88 The Crescent Northwich Cheshire CW9 8AD
Accountants	Anthony Spurling FCCA Spurling & Co Limited 2B Paul House, Stockport Rd Timperley Altrincham Cheshire WA15 7UQ

DA.V.E + Co Visualisation Limited

(Registration number: 10799667)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	7,996	5,237
Current assets	8,284	3,999
Creditors: Amounts falling due within one year	(15,491)	(6,291)
Net current liabilities	(7,207)	(2,292)
Total assets less current liabilities	789	2,945
Accruals and deferred income	(667)	(1,002)
	122	1,943
Capital and reserves	122	1,943

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

88 The Crescent
Northwich
Cheshire
CW9 8AD

These financial statements were authorised for issue by the director on 7 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

DA.V.E + Co Visualisation Limited

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Balance Sheet as at 30 June 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 May 2021

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Mr David Buckley
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.