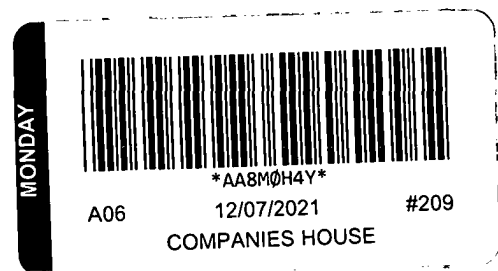


North Devon Driveways Ltd
Company Registration Number 12405213

Unaudited filleted financial statements

For the period ended 31 January 2021



North Devon Driveways Ltd

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North Devon Driveways Ltd

Directors and other information

Director	Mr J Thomas
Company number	12405213
Registered office	11 Virginia Close Bideford Devon EX39 5XW
Business address	11 Virginia Close Bideford Devon EX39 5XW
Accountants	Giffords LLP The Old Chapel, Ancora Monkleigh Bideford Devon EX39 5JS

North Devon Driveways Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of North Devon Driveways Ltd
Period ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of North Devon Driveways Ltd for the period ended 31 January 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of North Devon Driveways Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of North Devon Driveways Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than North Devon Driveways Ltd and its director as a body for our work or for this report.

It is your duty to ensure that North Devon Driveways Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of North Devon Driveways Ltd. You consider that North Devon Driveways Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of North Devon Driveways Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Giffords LLP

Chartered Accountants

The Old Chapel, Ancora
Monkleigh
Bideford
Devon
EX39 5JS

Date:

8/7/21

North Devon Driveways Ltd
Statement of financial position
31 January 2021

	31/01/21	
	£	£
Fixed assets		<u>10,528</u>
Current assets	15,669	
Prepayments and accrued income	<u>250</u>	
		15,919
Creditors: amounts falling due within one year		<u>(10,189)</u>
Net current assets		<u>5,730</u>
Total assets less current liabilities		16,258
Creditors: amounts falling due after more than one year		(25,000)
Accruals and deferred income		(1,800)
Net liabilities		<u><u>(10,542)</u></u>
Capital and reserves		<u><u>(10,542)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

North Devon Driveways Ltd

Statement of financial position (continued)
Period ended 31 January 2021

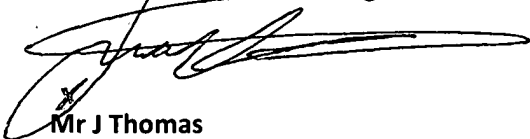
For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of the directors and authorised for issue on 6/7/21 and are signed on behalf of the board by:



Mr J Thomas
Director

Company registration number: 12405213

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