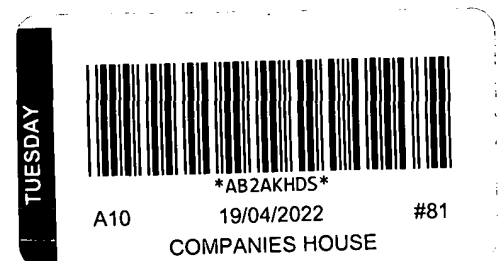


North Devon Driveways Ltd
Company Registration Number 12405213

Unaudited filleted financial statements

For the year ended 31 January 2022



Office 8 The Barns, Farm Road, Caddsdwn Industrial Park, Bideford, EX39 3BT www.giffordsca.co.uk info@giffordsca.co.uk

Giffords is a trading name of Giffords LLP which is a Limited Liability Partnership. Registered No: OC421951 in England and Wales.

A list of the members is available for inspection at the registered office: Office 8 The Barns, Farm Road, Caddsdwn Industrial Park, Bideford, EX39 3BT.

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 Office 8 The Barns Caddsdwn Industrial Park Bideford Devon EX39 3BT

North Devon Driveways Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of North Devon Driveways Ltd
Year ended 31 January 2022**

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 year ended 31 January 2022 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 profit of North Devon Driveways Ltd. You consider that North Devon Driveways Ltd is exempt from the statutory audit requirement for the year.

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

Office 8 The Barns
Caddsdow Industrial Park
Bideford
Devon
EX39 3BT

Date:

14/4/22

North Devon Driveways Ltd

**Statement of financial position
31 January 2022**

	31/01/22	31/01/21
	£	£
Fixed assets	99,276	10,528
Current assets	59,879	15,669
Prepayments and accrued income	176	250
	60,055	15,919
Creditors: amounts falling due within one year	(40,081)	(10,189)
Net current assets	19,974	5,730
Total assets less current liabilities	119,250	16,258
Creditors: amounts falling due after more than one year	(53,586)	(25,000)
Accruals and deferred income	(1,800)	(1,800)
Net assets/(liabilities)	63,864	(10,542)
Capital and reserves	63,864	(10,542)

Notes to the financial statements

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 11 Virginia Close, Bideford, Devon, EX39 5XW.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

North Devon Driveways Ltd

Statement of financial position (continued)
Year ended 31 January 2022

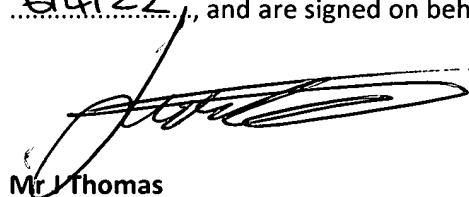
For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year 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 04/22, 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.