

F. W. DAVIES (BUILDERS) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

F. W. DAVIES (BUILDERS) LIMITED
REGISTERED NUMBER: 01386209

BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	Note	2019 £	2018 £
Current assets	2	2	
Creditors: amounts falling due within one year	(153)	(153)	
Net current liabilities		(151)	(151)
Total assets less current liabilities		(151)	(151)
Net liabilities		(151)	(151)
Capital and reserves		(151)	(151)

Notes

General information

The company is a private company limited by shares, which is incorporated under the Companies Act 2006 and registered in England and Wales (no. 01386209). The address of the registered office is Shop Unit 6, Davies House, Redhall Precinct, Redhall Estate, Connah's Quay, Deeside, CH45 4TS.

These financial statements present information about the company as an individual undertaking. It is not a member of a group of companies. The company was dormant throughout the period.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

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BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2019

Directors' confirmations

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 February 2020.

A F Davies

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.