

Davies Environmental Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Davies Environmental Consulting Ltd

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Davies Environmental Consulting Ltd

Company Information

Director Mr Ralph John Davies

Registered office The Vicarage
Church Way
Wybunbury
Nantwich
Crewe
CW5 7SB

Davies Environmental Consulting Ltd

(Registration number: 09361362)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	967	9,019
Current assets	170,068	126,957
Creditors: Amounts falling due within one year	(49,283)	(43,597)
Net current assets	120,785	83,360
Total assets less current liabilities	121,752	92,379
Creditors: Amounts falling due after more than one year	(121,693)	(92,360)
	59	19
Capital and reserves	59	19

1 General information

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

The address of its registered office is:

The Vicarage
Church Way
Wybunbury
Nantwich
Crewe
CW5 7SB

These financial statements were authorised for issue by the director on 13 February 2020.

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 (2017 - 1).

3 Related party transactions

Transactions with directors

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
Mr Ralph John Davies			
Interest is payable on the loan at 2.5% per annum	20,716	25,232	45,948

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Balance Sheet as at 31 December 2018

	At 1 January 2017 £	Advances to directors £	At 31 December 2017 £
2017			
Mr Ralph John Davies			
Interest is payable on the loan at 2.5% per annum	3,765	16,951	20,716

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 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 13 February 2020

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Mr Ralph John 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.