

**DAVENPORT FOWLER LIMITED**  
**Annual Report and Statement of Accounts**  
**For the Period from 01 August 2022 to 31 July 2023**

# DAVENPORT FOWLER LIMITED

Annual report and statement of accounts for the period ending 31/07/2023

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# DAVENPORT FOWLER LIMITED

Financial statement for the period ended 31/07/2023

## Company Information

### 1 Statutory Information

Company Number 11479231

Registered Office 17 CRAWSHAY BAILEY CLOSE GILWERN  
ABERGAVENNY  
NP7 0AZ

### 2 Directors

Directors who held office during the period were:

Sarah Hadden KIRKWOOD

### 3 Principal Activity

Provision of residential rental properties.

### 4 Employees

Average number of employees, including directors, during the year was as follows:

2023	0
2022	0

# DAVENPORT FOWLER LIMITED

Financial statement for the period ended 31/07/2023

## Statement of Financial Position

	2023	2022
	£	£
Fixed Assets	1,409,543	1,409,543
Current Assets	134,914	123,400
Creditors: amounts falling due within one year	-	-
<b>Net Current Assets</b>	<b>134,914</b>	<b>123,400</b>
<b>Total assets less current liabilities</b>	<b>1,544,457</b>	<b>1,532,943</b>
Creditors: amounts falling due after one year	(301,853)	(305,689)
<b>Net Assets</b>	<b>1,242,604</b>	<b>1,227,254</b>
 <b>Capital and reserves</b>	 <b>1,242,604</b>	 <b>1,227,254</b>

For the period ending 31/07/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 07 April 2024

Sarah Kirkwood

Company Registration No. 11479231

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.