

DONOVAN PROPERTY HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

DONOVAN PROPERTY HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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DONOVAN PROPERTY HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	D Donovan
Company Number	11876499 (England and Wales)
Registered Office	5 Riverside Winchcombe Cheltenham GL54 5JP
Accountants	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

DONOVAN PROPERTY HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	175,570	175,570
Current assets	1,333	3,266
Net current assets	1,333	3,266
Total assets less current liabilities	176,903	178,836
Creditors: amounts falling due after more than one year	(181,500)	(180,000)
Accruals and deferred income	(380)	(380)
Net liabilities	(4,977)	(1,544)
Capital and reserves	(4,977)	(1,544)

NOTES TO THE ACCOUNTS

1 Statutory information

Donovan Property Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11876499. The registered office is 5 Riverside, Winchcombe, Cheltenham, GL54 5JP.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 December 2021

D Donovan
Director

Company Registration No. 11876499

