

DAV121216 LTD

**Company Registration Number:
12748411 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

DAV121216 LTD

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Company Information

for the Period Ended 31 July 2022

Registered office:

15
Churchill Road
Grays
GBR
RM17 6TW

Company Registration Number:

12748411 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 July 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 July 2022

	2022 £	13 months to 31 Jul 2021 £
Current assets:	150	
Prepayments and accrued income:		654
Net current assets (liabilities):	150	654
Total assets less current liabilities:	150	654
Accruals and deferred income:		(504)
Total net assets (liabilities):	150	150
Capital and reserves:	150	150

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Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 October 2022

And Signed On Behalf Of The Board By:

Name: COSTEL-GELU IROFTE

Status: Director

The notes form part of these financial statements

DAV121216 LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.