

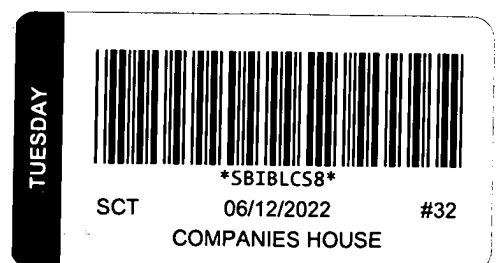
Company Registration No. SC078546 (Scotland)

Dava Enterprises Limited

**Unaudited financial statements
for the year ended 31 March 2022**

Pages for filing with the Registrar

Saffery Champness
CHARTERED ACCOUNTANTS



Dava Enterprises Limited**Statement of financial position
As at 31 March 2022**

		2022	2021
	£	£	£
Fixed assets		117,293	123,204
Current assets	266,800		174,194
Creditors: amounts falling due within one year	<u>(27,219)</u>	<u>(17,082)</u>	
Net current assets		<u>239,581</u>	<u>157,112</u>
Total assets less current liabilities		356,874	280,316
Creditors: amounts falling due after more than one year		-	<u>(24,648)</u>
Net assets		<u><u>356,874</u></u>	<u><u>255,668</u></u>
Capital and reserves		<u><u>356,874</u></u>	<u><u>255,668</u></u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	<u>-</u>	<u>-</u>

Dava Enterprises Limited

Statement of financial position (continued)

As at 31 March 2022

Dava Enterprises Limited is a private company limited by shares incorporated in Scotland. The registered office is C/O Brodies LLP, Capital Square, 58 Morrison Street, Edinburgh, EH3 8BP.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 05/04/22 and are signed on its behalf by:



.....
The Rt Hon The Earl of Seafield
Director



.....
The Hon Viscount Reidhaven
Director

Company Registration No. SC078546