Registered number: 01498387

## DAVGREAT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

# Davgreat Limited Statement of Financial Position As at 28 February 2019

Registered number: 01498387

	2019	2018
	£	£
Fixed assets	6,675	6,675
Current assets	16,023	9,149
Prepayments and accrued income	1,511	1,470
Creditors: Amounts Falling Due Within One Year	(1)	•
NET CURRENT ASSETS	17,533	<b>1</b> 0,619
TOTAL ASSETS LESS CURRENT LIABILITIES	24,208	17,294
Provisions for liabilities	(1,000)	(1,000)
Accruals and deferred income	(6,825)	(5,783)
NET ASSETS	16,383	10,511
CAPITAL AND RESERVES	16,383	10,511

#### Notes

### 1. Average Number of Employees

There were no employees of the company during the year.

### 2. General Information

Davgreat Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01498387. The registered office is 51 Church Hill Road, East Barnet, London, Hertfordshire, EN4 8SY.

## Davgreat Limited Statement of Financial Position (continued) As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- . These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board		
Mr Stephen Cook		
20/06/2019		

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.	٦,