

DAVGREAT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Davgreat Limited
Statement of Financial Position
For The Year Ended 28 February 2018

Registered number: 01498387

| | 2018 | 2017 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 6,675 | 6,675 |
| Current assets | 9,149 | 9,250 |
| Prepayments and accrued income | 1,470 | 1,064 |
| | | |
| NET CURRENT ASSETS | 10,619 | 10,314 |
| | | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 17,294 | 16,989 |
| | | |
| Provisions for liabilities | (1,000) | (1,000) |
| Accruals and deferred income | (5,783) | (5,777) |
| | | |
| NET ASSETS | 10,511 | 10,212 |
| | | |
| CAPITAL AND RESERVES | 10,511 | 10,212 |

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.

For the year ending 28 February 2018 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

12/11/2018

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.