

Company Registration Number 04134024 (England and Wales)

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2019

PAGES FOR FILING WITH REGISTRAR

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018
	£	£	£
Fixed assets		239,857	232,383
Current assets	130,866		125,114
Prepayments and accrued income	-		750
Creditors: amounts falling due within one year	(112,304)		(120,625)
Net current assets		18,562	5,239
Total assets less current liabilities		258,419	237,622
Creditors: amounts falling due after more than one year		(64,877)	(77,778)
Net assets		193,542	159,844
Capital and reserves		193,542	159,844

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	5	5

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

A J Davis Demolition, Salvage & Plant Hire Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wessex Way, Wincanton Business Park, WINCANTON, Somerset, BA9 9RR.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 15 June 2020

Mr A Davis
Director

Company Registration Number 04134024

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.