

Company registration number 04134024 (England and Wales)

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

PAGES FOR FILING WITH REGISTRAR

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

BALANCE SHEET

AS AT 31 OCTOBER 2022

	2022		2021
	£	£	£
Fixed assets		319,023	267,137
Current assets	124,231		196,821
Creditors: amounts falling due within one year	(88,309)		(64,099)
Net current assets		35,922	132,722
Total assets less current liabilities		354,945	399,859
Creditors: amounts falling due after more than one year		(32,613)	(56,761)
Accruals and deferred income		-	(90,000)
Net assets		322,332	253,098
Capital and reserves		322,332	253,098

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 Number	2021 Number
Employees	4	5

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 2022 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.

A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2022

The financial statements were approved and signed by the director and authorised for issue on 1 May 2023

Mr A Davis
Director

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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.