

Company Registration Number : 07982832 (England and Wales)

Bruce Davis Limited
Unaudited Filleted Financial Statement
For the year ended 31 March 2023

Bruce Davis Limited
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For the year ended 31 March 2023

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Bruce Davis Limited
Company Information
For the year ended 31 March 2023

Directors	Arthur Bruce Davis Audrey Helen Davis
Company number	07982832
Registered office	45 Stroatley Rise Haslemere GU27 1AG
Accountant	DNS Accountants Ltd Chartered Management Accountants Dns House, 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP

Bruce Davis Limited
Statement of Financial Position
For the year ended 31 March 2023

	2023	2022
	£	£
Fixed assets	2,540	1,626
Current assets	37,007	44,840
Prepayments and accrued income	601	432
Creditors: Amounts falling due within one year	(1,080)	(4,184)
Net current assets/(liabilities)	<u>36,529</u>	<u>41,088</u>
Total assets less current liabilities	39,068	42,714
Net assets/(liabilities)	<u>39,068</u>	<u>42,714</u>
Capital and reserves	<u>39,068</u>	<u>42,714</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 45 Stootley Rise, Haslemere, GU27 1AG.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2022:2).

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 11 December 2023 and signed on behalf of the board by:

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Arthur Bruce Davis (Director)

Company registration number. 07982832

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.