

Davison & Co. Accountants Ltd

Filleted Accounts

31 March 2020

Davison & Co. Accountants Ltd

Registered number: 06061195

Balance Sheet

as at 31 March 2020

	2020	2019
	£	£
Fixed assets	179,043	139,080
Current assets	127,711	143,182
Creditors: amounts falling due within one year	<u>(140,403)</u>	<u>(161,164)</u>
Net current liabilities	<u>(12,692)</u>	<u>(17,982)</u>
Total assets less current liabilities	166,351	121,098
Creditors: amounts falling due after more than one year	<u>(34,072)</u>	-
Net assets	<u>132,279</u>	<u>121,098</u>
Capital and reserves	<u>132,279</u>	<u>121,098</u>
	Number	Number
Average number of employees	<u>8</u>	<u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Manor View Chambers, 294-296 Askern Road, Toll Bar, DONCASTER, South Yorkshire, DN5 0QN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Nic Davison

Director

Approved by the board on 10 December 2020