Registered Number 02801310

ROGER DAVIS INTERIORS LIMITED

Micro-entity Accounts

31 March 2020

ROGER DAVIS INTERIORS LIMITED **Registered Number 02801310**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		14,500	19,219
Current Assets		17,089	42,707
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,341)	(45,223)
Net current assets (liabilities)		(3,252)	(2,516)
Total assets less current liabilities		11,248	16,703
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(18)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		11,230	16,703
Capital and reserves		11,230	16,703

- For the year ending 31 March 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2021

And signed on their behalf by:
A Davis, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	3	3

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