DAVIDSON JOHN LIMITED

Company Registration Number:
03213636 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

DAVIDSON JOHN LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Timothy William John
Registered office:	Verlands Cottage Llangarron Ross-On-Wye Herefordshire HR9 6NH
Company Registration Number:	03213636 (England and Wales)

DAVIDSON JOHN LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets:		**732**	976
Current assets:		**7,984**	10,068
Creditors: amounts falling due within one year:		**(9,575)**	(8,063)
Net current assets (liabilities):		**(1,591)**	2,005
Total assets less current liabilities:		**(859)**	2,981
Total net assets (liabilities):		**(859)**	2,981
Capital and reserves:		**(859)**	2,981

DAVIDSON JOHN LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy William John
Status: Director

DAVIDSON JOHN LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Other accounting policies

Going concern
The Director has considered going concern and is happy to continue to support the Company, so that it is an appropriate basis on which to prepare these figures

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.