DAVIDSON JOHN LIMITED

Company Registration Number:
03213636 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

DAVIDSON JOHN LIMITED

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DAVIDSON JOHN LIMITED

Company Information

for the Period Ended 30 June 2017

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

DAVIDSON JOHN LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The principal activity of the company was that of structural engineers.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Timothy John

This report was approved by the board of directors on 23 March 2018
And Signed On Behalf Of The Board By:

Name: Timothy John
Status: Director

DAVIDSON JOHN LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	2017	*2016*
	£	**£**
Turnover	**85,257**	64,467
Other Income	**0**	0
Cost of Materials	**(820)**	(982)
Staff Costs	**(21,268)**	(19,950)
Depreciation and Writeoffs	**(316)**	(244)
Other charges	**(16,501)**	(17,605)
Tax on Profit	**(9,104)**	(5,176)
Profit or (Loss) for Period	**37,248**	20,510

DAVIDSON JOHN LIMITED

Balance sheet

As at 30 June 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**948**	732
Current assets:	**18,344**	7,984
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(10,503)**	(9,575)
Net current assets (liabilities):	**7,841**	(1,591)
Total assets less current liabilities:	**8,789**	(859)
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**8,789**	(859)
Capital and reserves:	**8,789**	(859)

Balance sheet continued

For the year ending 30 June 2017 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.

This report was approved by the board of directors on 23 March 2018
And Signed On Behalf Of The Board By:

Name: Timothy John
Status: Director

The notes form part of these financial statements

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.