Registered Number 05170521

ROY DAVIES BUILDERS LTD

Micro-entity Accounts

31 July 2017

ROY DAVIES BUILDERS LTD **Registered Number 05170521**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		3,956	3,937
Current Assets		42,618	68,315
Creditors: amounts falling due within one year		(11,652)	(8,744)
Net current assets (liabilities)		30,966	59,571
Total assets less current liabilities		34,922	63,508
Creditors: amounts falling due after more than one year		(24,847)	(37,194)
Provisions for liabilities		(389)	(787)
Total net assets (liabilities)		9,686	25,527
Capital and reserves		9,686	25,527

- For the year ending 31 July 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 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 18 April 2018

And signed on their behalf by:
R Davies, Director

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.