REGISTERED NUMBER: 09992607 (England and Wales)

Unaudited Financial Statements For The Year Ended 28th February 2019

for

Daveys Bodyshop Ltd

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For The Year Ended 28th February 2019

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Daveys Bodyshop Ltd (Registered number: 09992607)

Balance Sheet
28th February 2019

	28/2/19		28/2/18	
	£	£	£	£
FIXED ASSETS		35,390		40,882
CURRENT ASSETS	35,394		34,528	
CREDITORS				
Amounts falling due within one year	(68,806)		(61,288)	
NET CURRENT LIABILITIES		(33,412)		(26,760)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,978		14,122
CREDITORS				
Amounts falling due after more than one year		-		12,575
NET ASSETS		1,978		1,547
CAPITAL AND RESERVES		1,978		1,547

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Daveys Bodyshop Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09992607

Registered office: Unit 12 Javelin Road
Norwich Industrial Estate
Norwich
Norfolk
NR6 6HX

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
28th February 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th August 2019 and were signed on its behalf by:

Mrs N Davey - Director

Report of the Accountants to the Directors of Daveys Bodyshop Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2019 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Aston Shaw Ltd
The Union Building
51-59 Rose Lane
Norwich
Norfolk
NR1 1BY

28th August 2019

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.