Company registration number: 09992607

Unaudited financial statements

for the year ended 29 February 2024

for

Daveys Bodyshop Ltd

Pages for filing with the Registrar

Company registration number: 09992607

Daveys Bodyshop Ltd

Balance sheet
as at 29 February 2024

		29 Feb 24		28 Feb 23
	£	£	£	£
Fixed assets		84,337		94,363
Current assets	90,281		95,823	
Creditors: amounts falling due within one year	(83,772)		(120,489)	
Net current assets/(liabilities)		6,509		(24,666)
Total assets less current liabilities		90,846		69,697
Creditors: amounts falling due after more than one year		(53,831)		(32,744)
NET ASSETS		**37,015**		**36,953**
CAPITAL AND RESERVES		**37,015**		**36,953**

Notes

1 Company information

Daveys Bodyshop Ltd is a private company registered in England and Wales. Its registered number is 09992607. The company is limited by shares. Its registered office is Unit 12 Javelin Road, Norwich Industrial Estate, Norwich, NR6 6HX.

2 Average number of employees

During the year the average number of employees was 2 (2023 - 2).

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 29 February 2024.

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 to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Daveys Bodyshop Ltd

Balance sheet - continued
as at 29 February 2024

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the Board of directors and authorised for issue on 2 December 2024 and signed on its behalf by:

Mr J Davey, Director
2 December 2024

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.