

REGISTERED NUMBER: 10518521 (England and Wales)

Unaudited Financial Statements
for the Period 9 December 2016 to 31 December 2017
for
J Davis Holdings Ltd

J Davis Holdings Ltd (by shares) (Registered number: 10518521)

**Contents of the Financial Statements
for the Period 9 December 2016 to 31 December 2017**

	Page
Company Information	1
Balance Sheet	2

J Davis Holdings Ltd (by shares)

Company Information

for the Period 9 December 2016 to 31 December 2017

DIRECTOR: Mr J S Davis

SECRETARY:

REGISTERED OFFICE: Unit 7
Great Central Way
Wooford Halse
Daventry
Northamptonshire
NN11 3PZ

REGISTERED NUMBER: 10518521 (England and Wales)

ACCOUNTANTS: Harris & Clarke (Northampton) Ltd
Unit 3, Mobbs Miller House
Christchurch Road
Northampton
Northamptonshire
NN1 5LL

J Davis Holdings Ltd (by shares) (Registered number: 10518521)

**Balance Sheet
31 December 2017**

	£	£
FIXED ASSETS		202,830
CURRENT ASSETS	32,763	
CREDITORS		
Amounts falling due within one year	<u>(194,452)</u>	
NET CURRENT LIABILITIES		<u>(161,689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,141</u>
CAPITAL AND RESERVES		<u>41,141</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 30 March 2018 and were signed by:

Mr J S Davis - 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.