DAVON'S HEART LTD

Company Registration Number:
10847607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2024

(Dormant)

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

DAVON'S HEART LTD

Contents of the Financial Statements

for the Period Ended 31 July 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DAVON'S HEART LTD

Company Information

for the Period Ended 31 July 2024

Registered office:	Pincot Cottages Pincot Lane Pitchcombe Stroud Gloucestershire GBR GL6 6LY
Company Registration Number:	10847607 (England and Wales)

DAVON'S HEART LTD

Profit and Loss Account

for the Period Ended 31 July 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DAVON'S HEART LTD

Balance sheet

As at 31 July 2024

	2024	*2023*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**0**	62
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**0**	62
Total assets less current liabilities:	**0**	62
Creditors: amounts falling due after more than one year:	**(5,000)**	(5,000)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(5,000)**	(4,938)
Capital and reserves:	**(5,000)**	(4,938)

Balance sheet continued

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.

For the year ending 31 July 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 April 2025
And Signed On Behalf Of The Board By:

Name: Nathan Hutchings
Status: Director

The notes form part of these financial statements

DAVON'S HEART LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.