N P DAVIE CONSULTANCY LTD

Company Registration Number:
11020607 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

N P DAVIE CONSULTANCY LTD

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N P DAVIE CONSULTANCY LTD

Company Information

for the Period Ended 31 October 2022

Director:	Nigel Davie
	Maureen Davie
Registered office:	Withybrook Barn Bath Road Oakhill Bath GBR BA3 5AD
Company Registration Number:	11020607 (England and Wales)

N P DAVIE CONSULTANCY LTD

Balance sheet

As at 31 October 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**173,703**	202,677
Total current assets:		**173,703**	202,677
Creditors: amounts falling due within one year:		**(57,468)**	(84,566)
Net current assets (liabilities):		**116,235**	118,111
Total assets less current liabilities:		**116,235**	118,111
Total net assets (liabilities):		**116,235**	118,111

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2022

	Notes	*2022*	*2021*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**116,135**	118,011
Shareholders funds:		**116,235**	118,111

For the year ending 31 October 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 July 2023
And Signed On Behalf Of The Board By:

Name: Nigel Davie
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	**2**	2

3. 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.