Registered number: 11076607

DAVOCK KITCHENS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

Goodwin & Laurie Ltd

Unit 7
Shaw Wood Business Park
Doncaster
South Yorkshire
DN2 5TB

Davock Kitchens Ltd
Balance Sheet
As at 31 October 2019

Registered number: 11076607

	31 October 2019	31 October 2018
	£	£
Fixed assets	2,683	3,578
Current assets	29,878	34,599
Creditors: Amounts Falling Due Within One Year	(3,293)	(17,192)
NET CURRENT ASSETS	26,585	17,407
TOTAL ASSETS LESS CURRENT LIABILITIES	29,268	20,985
NET ASSETS	29,268	20,985
CAPITAL AND RESERVES	29,268	20,985

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 2 (2017:)

2. **General Information**

Davock Kitchens Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11076607. The registered office is Unit 7 , Shaw Wood Business Park, Doncaster, DN2 5TB.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jason Davock

Director
29th November 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.