

DAVRARI CONSTRUCT LTD

**Company Registration Number:
11351663 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

DAVRARI CONSTRUCT LTD

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DAVRARI CONSTRUCT LTD

Company Information

for the Period Ended 31 May 2022

Director:

GABRIEL GANTZ

Registered office:

534
Romford Road
London
England
E7 8AF

Company Registration Number:

11351663 (England and Wales)

DAVRARI CONSTRUCT LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

Construction of domestic buildings Freight transport by road

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
GABRIEL GANTZ

This report was approved by the board of directors on 13 February 2023

And Signed On Behalf Of The Board By:

Name: GABRIEL GANTZ

Status: Director

DAVRARI CONSTRUCT LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		36,832	14,280
Cost of sales		(9,700)	(12,962)
Gross Profit or (Loss)		29,022	1,318
Income from coronavirus (COVID-19) business support grants		1,890	-
Administrative Expenses		(28,993)	(17,984)
Operating Profit or (Loss)		29	(16,666)
Profit or (Loss) Before Tax		29	(16,666)
Profit or (Loss) for Period		29	(16,666)

The notes form part of these financial statements

DAVRARI CONSTRUCT LTD

Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		6,739	3,334
Total current assets:		<u>6,739</u>	<u>3,334</u>
Net current assets (liabilities):		<u>6,739</u>	<u>3,334</u>
Total assets less current liabilities:		6,839	3,434
Creditors: amounts falling due after more than one year:	5	(15,507)	(20,000)
Provision for liabilities:		(6,700)	
Total net assets (liabilities):		<u>(15,368)</u>	<u>(16,566)</u>

The notes form part of these financial statements

DAVRARI CONSTRUCT LTD

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	(15,497)	
Profit and loss account:		29	(16,666)
Shareholders funds:		(15,368)	(16,566)

For the year ending 31 May 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.

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 13 February 2023

And Signed On Behalf Of The Board By:

Name: GABRIEL GANTZ

Status: Director

The notes form part of these financial statements

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 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

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	1

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 June 2021	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2022	100		100
Amortisation			
Amortisation at 01 June 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 May 2022	-		-
Net book value			
Net book value at 31 May 2022	100		100
Net book value at 31 May 2021	100		100

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	15,507	20,000
Total	15,507	20,000

DAVRARI CONSTRUCT LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

6. Revaluation reserve

	<i>2022</i> <i>£</i>
Surplus or deficit after revaluation	(15,497)
Balance at 31 May 2022	<u>(15,497)</u>

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.