

DAVV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

DAVV LTD
UNAUDITED ACCOUNTS
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DAVV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Director	Marian Atanasov Taskov
Company Number	11368199 (England and Wales)
Registered Office	32 MERRYHILLS COURT LONDON N14 4AY ENGLAND
Accountants	Martin's bookkeeping and accountancy 12 Morland Close Hampton TW12 3YX

DAVV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	218	643
Current assets			
Cash at bank and in hand		529	684
Creditors: amounts falling due within one year	<u>5</u>	(2,167)	(2,336)
Net current liabilities		<u>(1,638)</u>	<u>(1,652)</u>
Total assets less current liabilities		(1,420)	(1,009)
Creditors: amounts falling due after more than one year	<u>6</u>	143	(1,518)
Net liabilities		<u>(1,277)</u>	<u>(2,527)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>(1,287)</u>	<u>(2,537)</u>
Shareholders' funds		<u>(1,277)</u>	<u>(2,527)</u>

For the year ending 31 May 2025 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 February 2026 and were signed on its behalf by

Marian Atanasov Taskov
Director

Company Registration No. 11368199

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings	25% Reducing balance
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4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings
Cost or valuation	£
At 1 June 2024	1,700
At 31 May 2025	1,700
Depreciation	
At 1 June 2024	1,057
Charge for the year	425
At 31 May 2025	1,482
Net book value	
At 31 May 2025	218
At 31 May 2024	643

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	2,167	2,336

DAVV LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

6 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	(143)	1,518
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 2 (2024: 2).

