

Unaudited Financial Statements for the Year Ended 30th November 2019

for

R & K DAVIES LIMITED

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COMPANIES HOUSE

R & K DAVIES LIMITED

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for the Year Ended 30th November 2019**

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R & K DAVIES LIMITED (REGISTERED NUMBER: 06416295)

**Balance Sheet
30th November 2019**

	30.11.19	30.11.18
	£	£
FIXED ASSETS	1,035	1,227
CURRENT ASSETS	7,145	5,761
CREDITORS		
Amounts falling due within one year	(3,007)	(3,578)
NET CURRENT ASSETS	4,138	2,183
TOTAL ASSETS LESS CURRENT LIABILITIES	5,173	3,410
CAPITAL AND RESERVES	5,173	3,410

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

R & K Davies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06416295

Registered office: 5 Hough Way
Essington
Wolverhampton
West Midlands
WV11 2BR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

R & K DAVIES LIMITED (REGISTERED NUMBER: 06416295)

Balance Sheet - continued
30th November 2019

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4th July 2020 and were signed by:

Mr R Davies - Director

