**Unaudited Financial Statements for the Year Ended 30th November 2018**

**for**

**R & K DAVIES LIMITED**

TUESDAY

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COMPANIES HOUSE

# R & K DAVIES LIMITED

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R & K DAVIES LIMITED (REGISTERED NUMBER: 06416295)

Balance Sheet
30th November 2018

| | 30.11.18 | | 30.11.17 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS** | | 1,227 | | 988 |
| **CURRENT ASSETS** | 5,761 | | 9,576 | |
| **CREDITORS** | | | | |
| Amounts falling due within one year | (3,578) | | (3,365) | |
| **NET CURRENT ASSETS** | | 2,183 | | 6,211 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 3,410 | | 7,199 |
| **CAPITAL AND RESERVES** | | 3,410 | | 7,199 |

**NOTE 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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.



continued...

**Balance Sheet - continued**
**30th November 2018**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th May 2019 and were signed by:



Mr R Davies - Director