

# Davies Barrett Developments Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

# **Davies Barrett Developments Limited**

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# **Davies Barrett Developments Limited**

## **Company Information**

**Directors** Miss C M Barrett  
Mr B Davies

**Company secretary** Miss C M Barrett

**Registered office** 79 Orton Lane  
Wolverhampton  
WV4 4XA

**Accountants** Munsloes Accountants Ltd  
Chartered Certified Accountants  
32 High Street  
Wall Heath  
Kingswinford  
West Midlands  
DY6 0HB

# Davies Barrett Developments Limited

(Registration number: 06441563)

## Balance Sheet as at 30 November 2019

	2019 £	2018 £
Fixed assets	169,120	57,300
Current assets	30,479	50,722
Creditors: Amounts falling due within one year	(221,429)	(117,348)
Net current liabilities	(190,950)	(66,626)
Total assets less current liabilities	(21,830)	(9,326)
Accruals and deferred income	(2,939)	(2,411)
	(24,769)	(11,737)
Capital and reserves	(24,769)	(11,737)

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

79 Orton Lane  
Wolverhampton  
WV4 4XA

These financial statements were authorised for issue by the Board on 28 August 2020.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Davies Barrett Developments Limited**

**(Registration number: 06441563)**

**Balance Sheet as at 30 November 2019**

Approved and authorised by the Board on 28 August 2020 and signed on its behalf by:

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Miss C M Barrett  
Company secretary and director

.....

Mr B Davies  
Director

Kingswinford

This document was delivered using electronic communications and authenticated in accordance with the  
Wales and  
Director's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.