Registered Number 03296950

DAVNIC CLOSE MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2019

DAVNIC CLOSE MANAGEMENT LIMITED **Registered Number 03296950**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		3,755	3,755
Current Assets		16,076	16,050
Prepayments and accrued income		1,353	1,225
Creditors: amounts falling due within one year		(7)	(7)
Net current assets (liabilities)		17,422	17,268
Total assets less current liabilities		21,177	21,023
Accruals and deferred income		(459)	(360)
Total net assets (liabilities)		20,718	20,663
Capital and reserves		20,718	20,663

- For the year ending 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 28 September 2020

And signed on their behalf by:
J.M.Weidemann, Director
R.D.Hocking, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	0	0

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.