

J A DAVIS LIMITED

Registered Number
05997783
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

J A DAVIS LIMITED
Company Information
for the year from 1 January 2021 to 31 December 2021

Directors	DAVIS, James Andrew
Registered Address	Inglenook Barn Lockthwaite Nateby Kirkby Stephen CA17 4JR
Registered Number	05997783 (England and Wales)

J A DAVIS LIMITED
Statement of Financial Position
31 December 2021

	2021 £	2020 £
Fixed Assets	569,733	537,916
Current Assets	10,770	10,324
Creditors amounts falling due within one year	(9,203)	(9,171)
Net current assets (liabilities)	<u>1,567</u>	<u>1,153</u>
Total assets less current liabilities	<u>571,300</u>	<u>539,069</u>
Accruals and deferred income	(1,360)	(1,211)
Net assets (liabilities)	<u>569,940</u>	<u>537,858</u>
Capital and reserves	<u>569,940</u>	<u>537,858</u>

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 21 April 2022, and are signed on its behalf by:

DAVIS, James Andrew
Director
Registered Company No. 05997783

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.