

**J C DAVIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

J C DAVIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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J C DAVIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	92,585	99,131
Current assets	123,861	89,666
Creditors: amounts falling due within one year	(56,826)	(26,494)
Net current assets	67,035	63,172
Total assets less current liabilities	159,620	162,303
Creditors: amounts falling due after more than one year	(34,145)	(50,872)
Accruals and deferred income	(1,725)	(1,350)
Net assets	123,750	110,081
Capital and reserves	123,750	110,081

NOTES TO THE ACCOUNTS

1 Statutory information

J C DAVIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09503808.

2 Average number of employees

During the year the average number of employees was 13 (2022: 13).

For the year ending 31 March 2023 the company 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2023

JAMIE DAVIES
Director

Company Registration No. 09503808

