

# **DAVENPORTS BUSINESS SUPPORT LIMITED**

**Company Registration Number:  
04718592 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **DAVENPORTS BUSINESS SUPPORT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2018**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Profit and Loss Account - 5](#)**

**[Balance sheet - 6](#)**

**[Footnotes to the Balance Sheet - 8](#)**

# DAVENPORTS BUSINESS SUPPORT LIMITED

## Company Information

for the Period Ended 31 March 2018

<b>Director:</b>	Peter Davenport
<b>Secretary:</b>	Peter Davenport
<b>Registered office:</b>	9 Upfield Close, Paganhill Stroud Gloucestershire GL5 4BL
<b>Company Registration Number:</b>	04718592 (England and Wales)

# DAVENPORTS BUSINESS SUPPORT LIMITED

## Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### Principal Activities

Providing stock auditing services to the licenced trade

### Political and charitable donations

No political or charitable donations were made during this accounting period

### Company policy on the employment of disabled persons

The company does not recognise disability as a bar to employment

### Additional information

It has been decided to dissolve the company as from 1st April 2018 due to the retirement of Peter Davenport. The company does not have any goodwill as Mr Davenport no longer wishes to continue working.

### Directors

Page 3

---

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Peter Davenport

**Secretary**  
Peter Davenport

**This report was approved by the board of directors on 14 June 2018**  
**And Signed On Behalf Of The Board By:**

Name: Peter Davenport  
Status: Director

## **DAVENPORTS BUSINESS SUPPORT LIMITED**

### **Profit and Loss Account** **for the Period Ended 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Turnover	<b>24,450</b>	69,556
Other Income	<b>0</b>	0
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>634</b>	(37,407)
Depreciation and Writeoffs	<b>(641)</b>	(5,525)
Other charges	<b>(24,462)</b>	(23,748)
Tax on Profit	-	(0)
Profit or (Loss) for Period	<b>(19)</b>	2,876

## **DAVENPORTS BUSINESS SUPPORT LIMITED**

### **Balance sheet** **As at 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Called up share capital not paid:	<b>11,116</b>	
FixedAssets:	<b>0</b>	15,801
Current assets:	<b>2,875</b>	1,255
Prepayments and accrued income:	<b>0</b>	0

Creditors: amounts falling due within one year:	( 1,444 )	( 7,961 )
<b>Net current assets (liabilities):</b>	<b>1,431</b>	<b>( 6,706 )</b>
Total assets less current liabilities:	<b>12,547</b>	9,095
Creditors: amounts falling due after more than one year:	( 0 )	( 23,105 )
<b>Total net assets (liabilities):</b>	<b>12,547</b>	<b>( 14,010 )</b>
<b>Capital and reserves:</b>	<b>12,547</b>	<b>( 14,010 )</b>

## DAVENPORTS BUSINESS SUPPORT LIMITED

### Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Page 6

**This report was approved by the board of directors on 14 June 2018**  
**And Signed On Behalf Of The Board By:**

Name: Peter Davenport  
Status: Director

The notes form part of these financial statements



# **DAVENPORTS BUSINESS SUPPORT LIMITED**

## **Foototes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Advances and credits**

The company has bought back the total shares from Mr Davenport at their face value of £1.00 being £1116.00