

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

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DAVENPORTS BUSINESS SUPPORT LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Peter Davenport
Secretary:	Peter Davenport
Registered office:	9 Upfield Close, Paganhill Stroud Gloucestershire GL5 4BL
Company Registration Number:	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

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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**

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

DAVENPORTS BUSINESS SUPPORT LIMITED

Balance sheet **As at 31 March 2018**

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

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

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.

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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