

DAVENTRY HOUSE LIMITED

**Company Registration Number:
03449958 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

DAVENTRY HOUSE LIMITED

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DAVENTRY HOUSE LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Neil Rathbone
Registered office:	102 Burton Road Melton Mowbray Leicestershire LE13 1DL
Company Registration Number:	03449958 (England and Wales)

DAVENTRY HOUSE LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The company provided consultancy services in the management of technology.

Additional information

At a Board meeting on 1st December 2017 it was resolved to cease trading with effect from 31st December 2017 and to subsequently apply to have the company struck off the register.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Neil Rathbone

**This report was approved by the board of directors on 23 July 2018
And Signed On Behalf Of The Board By:**

Name: Neil Rathbone

Status: Director

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	150
Current assets:	0	1,235
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(173)
Net current assets (liabilities):	0	1,062
Total assets less current liabilities:	0	1,212
Creditors: amounts falling due after more than one year:	(2,929)	(2,756)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,929)	(1,544)
Capital and reserves:	(2,929)	(1,544)

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Balance sheet continued

For the year ending 31 December 2017 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.

This report was approved by the board of directors on 23 July 2018

And Signed On Behalf Of The Board By:

Name: Neil Rathbone

Status: Director

The notes form part of these financial statements

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