

Registered Number 09736090

DENISE DAVIS LIMITED

Micro-entity Accounts

31 August 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		35	47
Current Assets		16,306	14,806
Creditors: amounts falling due within one year		(3,338)	(3,350)
Net current assets (liabilities)		<u>12,968</u>	<u>11,456</u>
Total assets less current liabilities		<u>13,003</u>	<u>11,503</u>
Total net assets (liabilities)		<u>13,003</u>	<u>11,503</u>
Capital and reserves		<u>13,003</u>	<u>11,503</u>

- For the year ending 31 August 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 January 2024

And signed on their behalf by:

Ms Denise Davis, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	2022
Average number of employees during the period	1	1