

Company registration number 04134024 (England and Wales)

# **A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2024

PAGES FOR FILING WITH REGISTRAR

## A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD

### BALANCE SHEET AS AT 31 OCTOBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		230,891		269,186
Current assets	13,282		106,393	
Creditors: amounts falling due within one year	(39,028)		(36,164)	
Net current (liabilities)/assets		(25,746)		70,229
Total assets less current liabilities		205,145		339,415
Creditors: amounts falling due after more than one year		(3,500)		(9,500)
Accruals and deferred income		(3,476)		(25,018)
Net assets		198,169		304,897
Capital and reserves		198,169		304,897

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	3	3

A J Davis Demolition, Salvage & Plant Hire Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wessex Way, Wincanton Business Park, WINCANTON, Somerset, BA9 9RR.

For the year ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**A J DAVIS DEMOLITION, SALVAGE & PLANT HIRE LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2024**

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The financial statements were approved and signed by the director and authorised for issue on 2 July 2025

Mr A Davis  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.