

Registration number: 03184475

# **D.B. Studios Ltd**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021**

# **D.B. Studios Ltd**

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## **D.B. Studios Ltd**

### **Company Information**

**Directors** Mr DC Bowater  
Mrs J G Bowater

**Company secretary** Mrs LP Bowater

**Registered office** 12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

**Accountants** Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

**D.B. Studios Ltd**

**(Registration number: 03184475)**

**Balance Sheet as at 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,207	9,666
Current assets	13,679	19,206
Prepayments and accrued income	395	394
Creditors: Amounts falling due within one year	(7,412)	(10,655)
Net current assets	6,662	8,945
Total assets less current liabilities	15,869	18,611
Creditors: Amounts falling due after more than one year	(13,495)	(16,479)
Accruals and deferred income	(1,036)	(1,040)
	<u>1,338</u>	<u>1,092</u>
Capital and reserves	<u>1,338</u>	<u>1,092</u>

**(Registration number: 03184475)**  
**Balance Sheet as at 30 June 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**D.B. Studios Ltd**

**(Registration number: 03184475)**  
**Balance Sheet as at 30 June 2021**

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 March 2021 and signed on its behalf by:

.....

Mr DC Bowater  
Director

12 Tentercroft Street

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.

LN5 7DB