Registration number: 03184475

D.B. Studios Ltd

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

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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

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

	2021 £	2020 £
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)
	1,338	1,092
Capital and reserves	1,338	1,092

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

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

The principal place of business is: 62 Cliff Road Welton Lincoln Lincolnshire LN2 3JN

These financial statements were authorised for issue by the Board on 30 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

3 Related party transactions

Transactions with directors

2021	At 1 July 2020 £	Advances to directors	Repayments by director	At 30 June 2021 £
Mr DC Bowater Directors loan account	8,379	2,922	(7,326)	3,975
	At 1 July 2019	Advances to directors	Repayments by director	At 30 June 2020
2020	£	£	£	£
Mr DC Bowater				
Directors loan account	1,831	9,108	(2,560)	8,379

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.	

(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, authentications and manner of delivery under section 1072 of the Companies Act 2006.

LN5 7DB