

DISSCBAND LIMITED

**Company Registration Number:
04052849 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DISSCBAND LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2023

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DISSCBAND LIMITED

Balance sheet

As at 30 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	144,087	159,023
Total fixed assets:		144,087	159,023
Current assets			
Stocks:		63,528	61,796
Debtors:		133,031	98,315
Cash at bank and in hand:		0	19,311
Total current assets:		196,559	179,422
Creditors: amounts falling due within one year:		(246,453)	(277,958)
Net current assets (liabilities):		(49,894)	(98,536)
Total assets less current liabilities:		94,193	60,487
Total net assets (liabilities):		94,193	60,487
Capital and reserves			
Called up share capital:		300	300
Profit and loss account:		93,893	60,187
Shareholders funds:		94,193	60,487

The notes form part of these financial statements

DISSCBAND LIMITED

Balance sheet statements

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 January 2024
and signed on behalf of the board by:**

Name: M Ihsan
Status: Director

The notes form part of these financial statements

DISSCBAND LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DISSCBAND LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2023

2. Employees

	2023	2022
Average number of employees during the period	8	7

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Notes to the Financial Statements for the Period Ended 30 April 2023

3. Tangible Assets

	Total
Cost	£
At 01 May 2022	362,792
At 30 April 2023	<u>362,792</u>
Depreciation	
At 01 May 2022	203,769
Charge for year	14,936
At 30 April 2023	<u>218,705</u>
Net book value	
At 30 April 2023	<u>144,087</u>
At 30 April 2022	<u>159,023</u>

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