

D B K Building & Property Maintenance Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2016

Christopher Goldie & Co
Chartered Accountant
11 Kings Road
Barnet
Hertfordshire
EN5 4EF

D B K Building & Property Maintenance Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

D B K Building & Property Maintenance Limited

Company Information

Director K G Ward

Company secretary C B Goldie

Registered office 11 Kings Road
Barnet
Hertfordshire
EN5 4EF

Accountants Christopher Goldie & Co
Chartered Accountant
11 Kings Road
Barnet
Hertfordshire
EN5 4EF

D B K Building & Property Maintenance Limited

(Registration number: 05860344)
Balance Sheet as at 30 June 2016

	2016 £	2015 £
Fixed assets	10,091	13,452
Current assets	69,673	64,545
Prepayments and accrued income	2,380	2,313
Creditors: Amounts falling due within one year	(72,616)	(71,526)
Net current liabilities	(563)	(4,668)
Total assets less current liabilities	9,528	8,784
Accruals and deferred income	(2,500)	(2,000)
	7,028	6,784
Capital and reserves	7,028	6,784

1 General information

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

The address of its registered office is:

11 Kings Road
Barnet
Hertfordshire
EN5 4EF
United Kingdom

These financial statements were authorised for issue by the director on 7 June 2018.

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 the director) during the year, was 1 (2015 - 1).

D B K Building & Property Maintenance Limited

(Registration number: 05860344)
Balance Sheet as at 30 June 2016

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.

For the financial year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 June 2018

.....
K G Ward
Director

Page 3

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.