

**DHB GOLDSMITHS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Alliance Accountants Ltd

First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

DHB Goldsmiths Limited
Balance Sheet
As at 31 August 2018

Registered number: 05914171

	2018	2017
	£	£
Fixed assets	577	31
Current assets	39,804	36,494
Creditors: Amounts Falling Due Within One Year	(20,209)	(17,421)
	<hr/>	<hr/>
NET CURRENT ASSETS	19,595	19,073
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,172	19,104
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(19,163)	(18,115)
Accruals and deferred income	(977)	(977)
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NET ASSETS	32	12
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	32	12
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2017: 2)

2. General Information

DHB Goldsmiths Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05914171. The registered office is 5 Graylag Crescent, Walton Cardiff, Tewkesbury, GL20 7RR.

DHB Goldsmiths Limited
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 2018 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew McDermott

20/05/2019

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.