

**DHB GOLDSMITHS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Alliance Accountants Ltd
First Floor Brailsford House
Knapp Lane
Cheltenham
Glos
GL50 3QA

DHB Goldsmiths Limited
Balance Sheet
As At 31 December 2022

Registered number: 05914171

	31 December 2022	31 December 2021
	£	£
Fixed assets	127	145
Current assets	42,056	51,961
Prepayments and accrued income	167	167
Creditors: Amounts Falling Due Within One Year	(9,825)	(18,707)
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NET CURRENT ASSETS	32,398	33,421
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,525	33,566
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Creditors: Amounts Falling After More Than One Year	(16,586)	(19,399)
Accruals and deferred income	(876)	(761)
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NET ASSETS	15,063	13,406
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CAPITAL AND RESERVES	15,063	13,406
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew McDermott

Director

16/08/2023

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.