

**DHB GOLDSMITHS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

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

DHB Goldsmiths Limited
Balance Sheet
As at 31 August 2020

Registered number: 05914171

	2020	2019
	£	£
Fixed assets	289	433
Current assets	25,536	18,363
Creditors: Amounts Falling Due Within One Year	(10,769)	(16,837)
	<u>14,767</u>	<u>1,526</u>
NET CURRENT ASSETS		
	<u>15,056</u>	<u>1,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Creditors: Amounts Falling After More Than One Year	(12,000)	-
Accruals and deferred income	(932)	(977)
	<u>2,124</u>	<u>982</u>
NET ASSETS		
	<u>2,124</u>	<u>982</u>
CAPITAL AND RESERVES		
	<u>2,124</u>	<u>982</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Total employees	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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 2020

For the year ending 31 August 2020 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 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

20/05/2021

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.