

D & B Management Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

D & B Management Consultants Limited

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D & B Management Consultants Limited

Company Information

Directors Mr David Williams
Mrs Barbra Williams

Registered office Willow Cottage
North St
Caerwys
Flintshire
CH7 5AW

Accountants Xeinadin Group
Regent House
Folds Road
Bolton
BL1 2RZ

D & B Management Consultants Limited

(Registration number: 06846451)
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	36,133	-
Current assets	121,774	75,861
Creditors: Amounts falling due within one year	(83,292)	(33,262)
Net current assets	38,482	42,599
Total assets less current liabilities	74,615	42,599
Accruals and deferred income	(1,056)	(1,010)
	<u>73,559</u>	<u>41,589</u>
Capital and reserves	<u>73,559</u>	<u>41,589</u>

1 General information

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

The address of its registered office is:

Willow Cottage
North St
Caerwys
Flintshire
CH7 5AW

These financial statements were authorised for issue by the Board on 4 September 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 30 September 2022 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

D & B Management Consultants Limited

(Registration number: 06846451)

Balance Sheet as at 30 September 2022 (continued)

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.

Approved and authorised by the Board on 4 September 2023 and signed on its behalf by:

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Mr David Williams

Director

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.