

**D.B. Design Engineering Limited**

**Company No. 08113361**

**Unaudited Accounts**

**31 March 2019**

**Foremans LLP**

Grove Park House  
7 Grove Park Road  
Wrexham  
LL12 7AA

**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**

**Company No. 08113361**

|  | <b>2019</b>  | <b>2018</b>  |
|--|--------------|--------------|
|  | <b>£</b>     | <b>£</b>     |
| Current assets                                 | 8,291        | 11,442       |
| Creditors: Amounts falling due within one year | (6,374)      | (9,216)      |
| Net current assets                             | 1,917        | 2,226        |
| Total assets less current liabilities          | 1,917        | 2,226        |
|  | 1,917        | 2,226        |
| <b>Capital and reserves</b>                    | <b>1,917</b> | <b>2,226</b> |

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

| <b>Director</b>  | <b>Description</b> | <b>At 1 April<br/>2018</b> | <b>Advanced</b> | <b>Repaid</b>   | <b>At 31 March<br/>2019</b> |
|------------------|--------------------|----------------------------|-----------------|-----------------|-----------------------------|
|                  |                    | <b>£</b>                   | <b>£</b>        | <b>£</b>        | <b>£</b>                    |
| Christopher Bird | Director's loan    | 6,383                      | 36,304          | (37,407)        | 5,280                       |
|                  |                    | <u>6,383</u>               | <u>36,304</u>   | <u>(37,407)</u> | <u>5,280</u>                |

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 12 December 2019

And signed on its behalf by:

Christopher Bird  
Director  
12 December 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.