

D.B. Design Engineering Limited

Company No. 08113361

Unaudited Accounts

31 March 2018

Foremans LLP

Grove Park House
7 Grove Park Road
Wrexham
LL12 7AA

BALANCE SHEET REGISTRAR
at 31 March 2018

Company No. 08113361

	2018	2017
	£	£
Current assets	11,442	12,062
Creditors: Amounts falling due within one year	(9,216)	(10,847)
Net current assets	2,226	1,215
Total assets less current liabilities	2,226	1,215
	2,226	1,215
Capital and reserves	2,226	1,215

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2017	Advanced	Repaid	At 31 March 2018
		£	£	£	£
Christopher Bird	Director's loan	9,104	101,553	(104,274)	6,383
		<u>9,104</u>	<u>101,553</u>	<u>(104,274)</u>	<u>6,383</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 2018 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 11 October 2018

And signed on its behalf by:

Christopher Bird
Director
11 October 2018

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.