

D.B. Design Engineering Limited
Filleted Accounts Cover

D.B. Design Engineering Limited

Company No. 08113361

Unaudited Accounts

31 March 2022

D.B. Design Engineering Limited
Balance Sheet Registrar
at 31 March 2022
Company No. 08113361

	2022	2021
	£	£
Current assets	5,406	14,535
Creditors: Amounts falling due within one year	(6,591)	(13,942)
Net current assets	(1,185)	593
Total assets less current liabilities	(1,185)	593
	(1,185)	593
Capital and reserves	(1,185)	593

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2021	Advanced	Repaid	At 31 March 2022
		£	£	£	£
Christopher Bird	Director's loan	7,583	-	(5,338)	2,245
		7,583	-	(5,338)	2,245

4 General information

Its registered number is: 08113361

Its registered office is:

7 Heol Isaf

New Inn

Pontypool

Gwent

NP4 0QD

For the year ended 31 March 2022 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 08 September 2022 and signed on its behalf by:

Christopher Bird - 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.