

D.B. Design Engineering Limited
Filleted Accounts Cover

D.B. Design Engineering Limited

Company No. 08113361

Unaudited Accounts

31 March 2021

D.B. Design Engineering Limited
Balance Sheet Registrar
at 31 March 2021
Company No. 08113361

	2021	2020
	£	£
Current assets	14,535	16,062
Creditors: Amounts falling due within one year	(13,942)	(10,070)
Net current assets	<u>593</u>	<u>5,992</u>
Total assets less current liabilities	<u>593</u>	<u>5,992</u>
	<u>593</u>	<u>5,992</u>
Capital and reserves	<u>593</u>	<u>5,992</u>

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). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2021	2020
	Number	Number
The average number of persons employed during the year :	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2020	Advanced	Repaid	At 31 March 2021
		£	£	£	£
Christopher Bird	Director's loan	12,535	31,276	(36,228)	7,583
		<u>12,535</u>	<u>31,276</u>	<u>(36,228)</u>	<u>7,583</u>

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 2021 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.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 18 November 2021 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.