

**DBT SOFTWARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

The Accounting Crew

C/O The Accounting Crew  
Office Suite 3, Shrieves Walk  
39 Sheep Street  
Stratford-Upon-Avon  
CV37 6GJ

**Dbt Software Limited**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 08673850

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,106	6,048
Current assets	16,154	19,837
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<b>NET CURRENT ASSETS</b>	16,154	19,837
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	18,260	25,885
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Creditors: Amounts Falling After More Than One Year	(44,184 )	(49,113 )
Accruals and deferred income	(360 )	(360 )
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<b>NET LIABILITIES</b>	(26,284 )	(23,588 )
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<b>CAPITAL AND RESERVES</b>	(26,284 )	(23,588 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**2. General Information**

Dbt Software Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08673850 . The registered office is Chester House Lloyd Drive, Cheshire Oak Business Park, Ellesmere Port, Cheshire, CH65 9HQ.

**Dbt Software Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the 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.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr A Barcroft

Director

**15th December 2022**

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.