

**DUBB BUILDING CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

DUBB BUILDING CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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DUBB BUILDING CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Lakhvir Singh
Company Number	9354300 (England and Wales)
Registered Office	12 Fairfield Road Hurst Green Hurst Green B62 9HZ
Accountants	Fairfield Accountants Ltd 462 Dudley Road BIRMINGHAM B18 4HF

DUBB BUILDING CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	916	1,117
Current assets			
Inventories		3,500	2,100
Cash at bank and in hand		141	1,799
		<u>3,641</u>	<u>3,899</u>
Creditors: amounts falling due within one year	<u>5</u>	(3,244)	(8,032)
Net current assets/(liabilities)		<u>397</u>	<u>(4,133)</u>
Net assets/(liabilities)		<u>1,313</u>	<u>(3,016)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,312	(3,017)
Shareholders' funds		<u>1,313</u>	<u>(3,016)</u>

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 May 2023 and were signed on its behalf by

Lakhvir Singh
Director

Company Registration No. 9354300

DUBB BUILDING CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

DUBB BUILDING CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 9354300. The registered office is 12 Fairfield Road Hurst Green , Hurst Green , B62 9HZ .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2022	2,533
At 31 March 2023	2,533
Depreciation	
At 1 April 2022	1,416
Charge for the year	201
At 31 March 2023	1,617
Net book value	
At 31 March 2023	916
At 31 March 2022	1,117

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	688	-
Other creditors	804	803
Loans from directors	1,752	7,229
	3,244	8,032

DUBB BUILDING CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

