

**DB ELECTRICAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

**DB ELECTRICAL LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**DB ELECTRICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,282	396
Current assets	9,608	17,608
Prepayments and accrued income	500	500
Creditors: amounts falling due within one year	(10,318)	(11,096)
<b>Net current (liabilities)/assets</b>	<b>(210)</b>	<b>7,012</b>
<b>Total assets less current liabilities</b>	<b>7,072</b>	<b>7,408</b>
Accruals and deferred income	(6,564)	(6,564)
<b>Net assets</b>	<b>508</b>	<b>844</b>
<b>Capital and reserves</b>	<b>508</b>	<b>844</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DB Electrical Limited is a private company, limited by shares, registered in England and Wales, registration number 10018371. The registered office is 23 THE AVENUE, LOANSDEAN, MORPETH, NORTHUMBERLAND, NE61 2DF, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 March 2023

David Bibby  
Director

Company Registration No. 10018371

