

**DB PROPERTY CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 23 MAY 2016 TO 31 MAY 2017**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

DB Property Consultants Ltd
Unaudited Financial Statements
For the Period 23 May 2016 to 31 May 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3—5

DB Property Consultants Ltd
Balance Sheet
As at 31 May 2017

Registered number: 10193546

		Period to 31 May 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	6	5,208	
Cash at bank and in hand		808	
		<hr/>	
		6,016	
Creditors: Amounts Falling Due Within One Year	7	(6,015)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			<hr/> 1
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 1
NET ASSETS			<hr/> 1
CAPITAL AND RESERVES			<hr/>
Called up share capital	8		1
SHAREHOLDERS' FUNDS			<hr/> 1

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.

On behalf of the board

Mr Duncan Burton

31/08/2017

The notes on pages 3 to 5 form part of these financial statements.

DB Property Consultants Ltd
Statement of Changes in Equity
For the Period 23 May 2016 to 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 23 May 2016	1	-	1
Profit for the period and total comprehensive income	-	22,591	22,591
Dividends paid	-	(22,591)	(22,591)
As at 31 May 2017	1	-	1

DB Property Consultants Ltd
Notes to the Unaudited Accounts
For the Period 23 May 2016 to 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 31 May 2017
	£
Wages and salaries	8,060
	<u>8,060</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 May 2017
Sales, marketing and distribution	1
	<u>1</u>

6. Debtors

	Period to 31 May 2017
	£
Due within one year	
Other taxes and social security	192
Director's loan account	5,016
	<u>5,208</u>

DB Property Consultants Ltd
Notes to the Unaudited Accounts (continued)
For the Period 23 May 2016 to 31 May 2017

7. Creditors: Amounts Falling Due Within One Year

	Period to 31 May 2017
	£
Corporation tax	5,590
VAT	425
	<hr/>
	6,015
	<hr/>

8. Share Capital

	Value	Number	Period to 31 May 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	0.010	100	1
		<hr/>	<hr/>

9. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 23 May 2016	Amounts advanced	Amounts repaid	As at 31 May 2017
	£	£	£	£
Mr Duncan Burton	-	5,016	-	5,016
	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	Period to 31 May 2017
	£
Mr Duncan Burton	22,591

10. Dividends

	Period to 31 May 2017
	£
On equity shares:	
Interim dividend paid	22,591
	<hr/>
	22,591
	<hr/>

11. Ultimate Controlling Party

The company's ultimate controlling party is Mr Duncan Burton by virtue of his ownership of 100% of the issued share capital in the company.

DB Property Consultants Ltd
Notes to the Unaudited Accounts (continued)
For the Period 23 May 2016 to 31 May 2017

12. General Information

DB Property Consultants Ltd Registered number 10193546 is a limited by shares company incorporated in England & Wales. The Registered Office is 8 Barnard Road, Sutton Coldfield, West Midlands, B75 6AP.

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.