

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

**DHS BUILDING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**DHS BUILDING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	David Hurbert SHEPHERD
<b>Company Number</b>	11275491 (England and Wales)
<b>Registered Office</b>	115A BEDWELL CRESCENT STEVENAGE HERTFORDSHIRE SG1 1NA ENGLAND
<b>Accountants</b>	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

**DHS BUILDING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £	2022 £
Current assets	1	1
Creditors: amounts falling due within one year	(45,852)	(31,052)
<b>Net current liabilities</b>	(45,851)	(31,051)
<b>Total assets less current liabilities</b>	(45,851)	(31,051)
Accruals and deferred income	(750)	(500)
<b>Net liabilities</b>	(46,601)	(31,551)
<b>Capital and reserves</b>	(46,601)	(31,551)

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DHS BUILDING LTD is a private company, limited by shares, registered in England and Wales, registration number 11275491. The registered office is 115A BEDWELL CRESCENT, STEVENAGE, HERTFORDSHIRE, SG1 1NA, ENGLAND.

**2 Average number of employees**

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

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 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 13 November 2023

David Hurbert SHEPHERD  
Director

Company Registration No. 11275491

