Registered number: 11572232

DBAZ LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

Dbaz Ltd Balance Sheet As at 30 September 2022

Registered number: 11572232

	2022	2021
	£	£
Fixed assets	1,862	2,841
Current assets	77,784	35,718
Prepayments and accrued income	300	100
Creditors: Amounts Falling Due Within One Year	(13,430)	(10,659)
NET CURRENT ASSETS	64,654	25,159
TOTAL ASSETS LESS CURRENT LIABILITIES	66,516	28,000
Accruals and deferred income	1,300	-
NET ASSETS	67,816	28,000
CAPITAL AND RESERVES	67,816	28,000

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Dbaz Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11572232 . The registered office is 40 Amblecote Road, London, SE12 9TL.

Dbaz Ltd Balance Sheet (continued) As at 30 September 2022

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 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 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

Mr Razvan-Andrei Zoitanu

Director

26/06/2023

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