

**DB AUTOCARE SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**DB AUTOCARE SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**DB AUTOCARE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	David Brennan
<b>Company Number</b>	12033606 (England and Wales)
<b>Registered Office</b>	58 ST MARY'S ROAD MARKET HARBOROUGH LE16 7DU UNITED KINGDOM
<b>Accountants</b>	CJK Accountants 4 Marsh Drive Husbands Bosworth Lutterworth Leicestershire LE17 6PU

**DB AUTOCARE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	35,338	29,070
Current assets	23,472	31,275
Prepayments and accrued income	1,185	-
Creditors: amounts falling due within one year	(45,085)	(43,635)
<b>Net current liabilities</b>	<b>(20,428)</b>	<b>(12,360)</b>
<b>Total assets less current liabilities</b>	<b>14,910</b>	<b>16,710</b>
Creditors: amounts falling due after more than one year	(30,917)	(34,417)
<b>Net liabilities</b>	<b>(16,007)</b>	<b>(17,707)</b>
<b>Capital and reserves</b>	<b>(16,007)</b>	<b>(17,707)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

DB AUTOCARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12033606. The registered office is 58 ST MARY'S ROAD, MARKET HARBOROUGH, LE16 7DU, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 30 June 2022 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 22 May 2023

David Brennan  
Director

Company Registration No. 12033606

