

**D&B AUTOMOTIVE ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 JANUARY 2022 TO 31 JANUARY 2023**

Ballards Newman
Chartered Accountants
Apex House
Grand Arcade
North Finchley
London
N12 0EH

D&B Automotive Engineering Limited
Balance Sheet
As At 31 January 2023

Registered number: 13852125

	31 January 2023
	£
Fixed assets	16,226
Current assets	19,788
Creditors: Amounts Falling Due Within One Year	(25,598)
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NET CURRENT LIABILITIES	(5,810)
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,416
Accruals and deferred income	(960)
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NET ASSETS	9,456
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CAPITAL AND RESERVES	9,456
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Notes

1. General Information

D&B Automotive Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13852125 . The registered office is Apex House, Grand Arcade, London, England, N12 0EH.

2. Average Number of Employees

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

For the period ending 31 January 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 directors acknowledge their 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

Barry Omant

Director

28 September 2023

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.