

COMPANY REGISTRATION NUMBER: NI624814

**DPB NI Engineering Limited**

**Filleted Unaudited Financial Statements**

**31 May 2020**

# DPB NI Engineering Limited

## Statement of Financial Position

31 May 2020

	2020	2019
	£	£
Fixed assets	18,026	22,953
Current assets	481,637	466,240
Creditors: amounts falling due within one year	30,214	38,333
<b>Net current assets</b>	451,423	427,907
<b>Total assets less current liabilities</b>	469,449	450,860
Accruals and deferred income	2,300	2,250
	467,149	448,610
Capital and reserves	467,149	448,610

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Neville Brown	( 888)	852	( 36)
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	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Neville Brown	( 1,352)	464	( 888)
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For the year ending 31 May 2020 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2021 , and are signed on behalf of the board by:

Mr Neville Brown

Director

Company registration number: NI624814

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, BT9 5FL.

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.