

COMPANY REGISTRATION NUMBER: NI624814

DPB NI Engineering Limited

Filleted Unaudited Financial Statements

31 May 2022

DPB NI Engineering Limited

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	53,432	19,891
Current assets	546,784	505,104
Creditors: amounts falling due within one year	45,475	24,131
Net current assets	501,309	480,973
Total assets less current liabilities	554,741	500,864
Creditors: amounts falling due after more than one year	29,937	—
Accruals and deferred income	5,455	4,600
	519,349	496,264
Capital and reserves	519,349	496,264

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

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

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Neville Brown	(182)	169	(13)
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Neville Brown	(36)	(146)	(182)
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For the year ending 31 May 2022 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 23 February 2023 , 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.