

D.A.B. HANDS (KENT) LIMITED

Dormant Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2020 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
S and J Accounting Services Ltd
10 Hallam Chase
Sandygate Road
Sheffield
S10 5SW
25 March 2021

D.A.B. HANDS (KENT) LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	784	784
		<u>784</u>	<u>784</u>
Current assets			
Cash at bank and in hand		0	4
Creditors: amount falling due within one year		(5,974)	(5,978)
Net current liabilities		<u>(5,974)</u>	<u>(5,974)</u>
Total assets less current liabilities		<u>(5,190)</u>	<u>(5,190)</u>
Net liabilities		<u>(5,190)</u>	<u>(5,190)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,191)	(5,191)
Shareholders funds		<u>(5,190)</u>	<u>(5,190)</u>

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 25 March 2021 and were signed by:

David Barnes
Director

D.A.B. HANDS (KENT) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information

D.A.B. HANDS (KENT) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05627424, registration address 4 Annie Road, Snodland, Kent, ME6 6JQ

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Average number of employees

Average number of employees during the year was 0 (2019 : 0)

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.