

## D.A.B. HANDS (KENT) LIMITED

Dormant Accounts

### **Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

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**Accountants' Report**  
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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 2023 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 May 2023

**D.A.B. HANDS (KENT) LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
<b>Creditors: amount falling due within one year</b>		(5,190)	(5,190)
<b>Net current liabilities</b>		<u>(5,190)</u>	<u>(5,190)</u>
<b>Total assets less current liabilities</b>		(5,190)	(5,190)
<b>Net liabilities</b>		<u><u>(5,190)</u></u>	<u><u>(5,190)</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(5,191)	(5,191)
<b>Shareholder's funds</b>		<u>(5,190)</u>	<u>(5,190)</u>

For the year ended 31 March 2023 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 director acknowledges his 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 May 2023 and were signed by:

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David Barnes  
Director

**D.A.B. HANDS (KENT) LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2023**

**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 Dunes Road, Greatstone, New Romney, Kent, TN28 8SS.

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:

**2. Average number of employees**

Average number of employees during the year was 0 (2022 : 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.