Registered Number 07699439

DFB HOSPITALITY LIMITED

Micro-entity Accounts

31 January 2021

DFB HOSPITALITY LIMITED **Registered Number 07699439**

Micro-entity Balance Sheet as at 31 January 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		29,091	17,284
Current Assets		99,748	43,217
Creditors: amounts falling due within one year		(39,541)	(40,481)
Net current assets (liabilities)		60,207	2,736
Total assets less current liabilities		89,298	20,020
Creditors: amounts falling due after more than one year		(50,000)	-
Total net assets (liabilities)		39,298	20,020
Capital and reserves		39,298	20,020

- For the year ending 31 January 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 September 2021

And signed on their behalf by:
Laura Grist, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2021

1 Employees

	2021	*2020*
Average number of employees during the period	15	15

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.