DLB JOINERY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 19 MARCH 2019 TO 31 MARCH 2020

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DLB JOINERY LTD COMPANY INFORMATION FOR THE PERIOD FROM 19 MARCH 2019 TO 31 MARCH 2020

Director Darren Britton

Company Number 11892129 (England and Wales)

Registered Office 19 GLEBELANDS ROAD

FILTON BRISTOL BS34 7AD ENGLAND

Accountants Walton & Harvey Limited

Office 236C, Redwood House

Brotherswood Court

Bristol BS32 4QW

DLB JOINERY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	1,936
Current assets		
Debtors Cash at bank and in hand	_	4,681 3,600
		8,281
Creditors: amounts falling due within one year		(5,680)
Net current assets	-	2,601
Net assets	_	4,537
Capital and reserves	=	
Called up share capital Profit and loss account		2 4,535
Shareholders' funds	_	4,537

For the period ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 November 2020 and were signed on its behalf by

Darren Britton Director

Company Registration No. 11892129

DLB JOINERY LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 19 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

DLB Joinery Ltd is a private company, limited by shares, registered in England and Wales, registration number 11892129. The registered office is 19 GLEBELANDS ROAD, FILTON, BRISTOL, BS34 7AD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 50% Reducing Balance

4	Tangible fixed assets	Total
	Cost or valuation At 19 March 2019 Additions	£ - 3,872
	At 31 March 2020	3,872
	Depreciation Charge for the period	1,936
	At 31 March 2020	1,936
	Net book value At 31 March 2020	1,936

5 Average number of employees

During the period the average number of employees was 1.

