

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

DLB JOINERY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

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

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

