

**DLB JOINERY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**DLB JOINERY LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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 YEAR ENDED 31 MARCH 2021**

---

<b>Directors</b>	Darren Britton Abigail McNeill
<b>Company Number</b>	11892129 (England and Wales)
<b>Registered Office</b>	19 GLEBELANDS ROAD FILTON BRISTOL BS34 7AD ENGLAND
<b>Accountants</b>	Walton & Harvey Limited Office 236C, Redwood House Brotherswood Court Bristol BS32 4QW

**DLB JOINERY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,525	1,936
<b>Current assets</b>			
Debtors		2,428	4,681
Cash at bank and in hand		15,594	3,600
		<u>18,022</u>	<u>8,281</u>
<b>Creditors: amounts falling due within one year</b>		(10,953)	(5,680)
<b>Net current assets</b>		<u>7,069</u>	<u>2,601</u>
<b>Total assets less current liabilities</b>		8,594	4,537
<b>Creditors: amounts falling due after more than one year</b>		(8,333)	-
<b>Net assets</b>		<u>261</u>	<u>4,537</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		259	4,535
<b>Shareholders' funds</b>		<u>261</u>	<u>4,537</u>

For the year ending 31 March 2021 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 directors acknowledge their 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 year 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 of Directors and authorised for issue on 29 December 2021 and were signed on its behalf by

Darren Britton  
Director

Company Registration No. 11892129

**DLB JOINERY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

**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, FULTON, 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 remained unchanged from the previous year, and also 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:

Plant & machinery	3 Years
Motor vehicles	50% Straight Line

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2020	3,872
Additions	2,288
At 31 March 2021	<hr/> 6,160
<b>Depreciation</b>	
At 1 April 2020	1,936
Charge for the year	2,699
At 31 March 2021	<hr/> 4,635
<b>Net book value</b>	
At 31 March 2021	<hr/> <hr/> 1,525
At 31 March 2020	<hr/> <hr/> 1,936

**5 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

