

DLB JOINERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

DLB JOINERY LTD
UNAUDITED ACCOUNTS
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DLB JOINERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Darren Britton Abigaild Mcneill
Company Number	11892129 (England and Wales)
Registered Office	19 GLEBELANDS ROAD FILTON BRISTOL BS34 7AD ENGLAND
Accountants	Walton & Harvey Limited Office 8, North Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ

DLB JOINERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	2,539	5,841
Current assets			
Debtors		12,678	389
Cash at bank and in hand		43,295	8,087
		<u>55,973</u>	<u>8,476</u>
Creditors: amounts falling due within one year		(54,172)	(7,874)
Net current assets		<u>1,801</u>	<u>602</u>
Total assets less current liabilities		4,340	6,443
Creditors: amounts falling due after more than one year		(4,333)	(6,333)
Net assets		<u>7</u>	<u>110</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5	108
Shareholders' funds		<u>7</u>	<u>110</u>

For the year ending 31 March 2023 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 22 December 2023 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 2023

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 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

	Total £
Cost or valuation	
At 1 April 2022	13,778
At 31 March 2023	13,778
Depreciation	
At 1 April 2022	7,937
Charge for the year	3,302
At 31 March 2023	11,239
Net book value	
At 31 March 2023	2,539
At 31 March 2022	5,841

5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

