

**DCB BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

DCB BUILD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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DCB BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Daniel Bird
Company Number	12146260 (England and Wales)
Registered Office	1 WESTBURY MANSIONS OLD BRACKNELL LANE WEST BRACKNELL RG12 7LZ UNITED KINGDOM
Accountants	Sundial Accounting Limited 44 Matthews Chase Bracknell Berkshire RG42 4UR

DCB BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	3,537	5,024
Current assets	24,901	20,910
Prepayments and accrued income	946	475
Creditors: amounts falling due within one year	(37,455)	(25,820)
Net current liabilities	(11,608)	(4,435)
Total assets less current liabilities	(8,071)	589
Accruals and deferred income	(500)	(500)
(Net liabilities)/net assets	(8,571)	89
Capital and reserves	(8,571)	89

NOTES TO THE ACCOUNTS

1 Statutory information

DCB Build Ltd is a private company, limited by shares, registered in England and Wales, registration number 12146260. The registered office is 1 WESTBURY MANSIONS, OLD BRACKNELL LANE WEST, BRACKNELL, RG12 7LZ, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the year the company made an interest free advance of £13,854 to a director of the company. The balance was outstanding at the year end but has been fully repaid within 9 months.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

DCB BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022 (CONTINUED)

For the year ending 31 August 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 May 2023

Daniel Bird
Director

Company Registration No. 12146260

