Company Registration No. 12333962 (England and Wales)

DECIBEL HEARING LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2022 TO 28 FEBRUARY 2023

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DECIBEL HEARING LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 DECEMBER 2022 TO 28 FEBRUARY 2023

Directors Mohi Miah

Juhi Muqtadir

Secretary Juhi Muqtadir

Company Number 12333962 (England and Wales)

Registered Office 21 RADFORD COURT

BILLERICAY ESSEX CM12 0AB ENGLAND

Accountants Cloud Tax Ltd

5 The Mall Ealing London W5 2PJ

DECIBEL HEARING LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023	2022
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	1,463	1,540
Current assets			
Debtors Cash at bank and in hand	5_	80,306 22,902	35,370 82,174
		103,208	117,544
Creditors: amounts falling due within one year	<u>6</u>	(8,979)	(11,574)
Net current assets	_	94,229	105,970
Net assets	_	95,692	107,510
Capital and reserves	=		
Called up share capital Profit and loss account		2 95,690	2 107,508
Shareholders' funds	_	95,692	107,510

For the period ending 28 February 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.

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 30 August 2023 and were signed on its behalf by

Mohi Miah Director

Company Registration No. 12333962

DECIBEL HEARING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2022 TO 28 FEBRUARY 2023

1 Statutory information

DECIBEL HEARING LTD is a private company, limited by shares, registered in England and Wales, registration number 12333962. The registered office is 21 RADFORD COURT, BILLERICAY, ESSEX, CM12 0AB, 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 period, 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 charged @ 20% WDV

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation At 1 December 2022		At cost 1,740
	At 28 February 2023		1,740
	Depreciation At 1 December 2022 Charge for the period		200 77
	At 28 February 2023		277
	Net book value At 28 February 2023		1,463
	At 30 November 2022		1,540
5	Debtors	2023	2022
		£	£
	Amounts falling due within one year Other debtors	80,306	35,370

DECIBEL HEARING LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 1 DECEMBER 2022 TO 28 FEBRUARY 2023

6	Creditors: amounts falling due within one year			2023 £	2022 £
	Taxes and social security Accruals			8,379 600	8,379 3,195
			_	8,979	11,574
7	Loans to directors		_		
		Brought Forward	Advance/ credit	Repaid	Carried Forward

£ £ £ £ Mohi Miah Overdrawn balance (5,370)2,468 (2,901)Juhi Muqtadir (10,000)2,594 Overdrawn balance (7,406)(10,307)(15,370)5,062

The overdrawn balance is £15,370 which will be paid within 9 months.

8 Average number of employees

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

