

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

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

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<b>Directors</b>	Mohi Miah Juhi Muqtadir
<b>Secretary</b>	Juhi Muqtadir
<b>Company Number</b>	12333962 (England and Wales)
<b>Registered Office</b>	21 RADFORD COURT BILLERICAY ESSEX CM12 0AB ENGLAND
<b>Accountants</b>	Cloud Tax Ltd 5 The Mall Ealing London W5 2PJ

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

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

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

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

## 5 Debtors

**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**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,379	8,379
Accruals	600	3,195
	<u>8,979</u>	<u>11,574</u>

**7 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Mohi Miah				
Overdrawn balance	(5,370)	2,468	-	(2,901)
Juhi Muqtadir				
Overdrawn balance	(10,000)	2,594	-	(7,406)
	<u>(15,370)</u>	<u>5,062</u>	<u>-</u>	<u>(10,307)</u>

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).

