

Direct Belting Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2025

Direct Belting Limited

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Direct Belting Limited

Company Information

Directors Mrs Julie Smith
Mr Mark Edward Smith

Registered office The Old School
1A High Street
Newchapel
Stoke-on-Trent
Staffordshire
ST7 4PU

Direct Belting Limited
(Registration number: 08025321)
Balance Sheet as at 31 March 2025

	2025 £	2024 £
Fixed assets	177,967	179,091
Current assets	166,494	86,814
Prepayments and accrued income	2,244	2,048
Creditors: Amounts falling due within one year	(107,681)	(61,644)
Net current assets	61,057	27,218
Total assets less current liabilities	239,024	206,309
Creditors: Amounts falling due after more than one year	-	(46,324)
Provisions for liabilities	(6,769)	(8,000)
Accruals and deferred income	(2,800)	(750)
	<u>229,455</u>	<u>151,235</u>
Capital and reserves	<u>229,455</u>	<u>151,235</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Old School
1A High Street
Newchapel
Stoke-on-Trent
Staffordshire
ST7 4PU
United Kingdom

These financial statements were authorised for issue by the Board on 9 December 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2024 - 4).

For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2025

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 9 December 2025 and signed on its behalf by:

.....
Mrs Julie Smith
Director

.....
Mr Mark Edward Smith
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.