

DHBI LIMITED

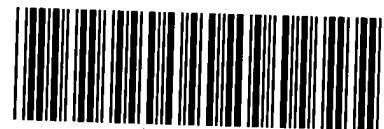
Amended Abridged Accounts

Period of accounts

Start date: 19 March 2019

End date: 31 March 2020

FRIDAY



AAI2VYV7

A07

26/11/2021

#17

COMPANIES HOUSE

DHBI LIMITED
Contents Page
For the period ended 31 March 2020

Statement of financial position	3
---------------------------------	---

DHBI LIMITED
Statement of Financial Position
As at 31 March 2020

	2020
	£
Fixed assets	470
Current assets	1
Creditors: amount falling due within one year	(478)
Net current liabilities	(477)
Total assets less current liabilities	(7)
Net liabilities	(7)
Capital and reserves	(7)

NOTES TO THE ACCOUNTS

General Information

DHBI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11891663, registration address 21 Alexandra Road, Swallownest, Sheffield, South Yorkshire, England, S26 4TA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 1.

DHBI LIMITED
Statement of Financial Position
As at 31 March 2020

For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

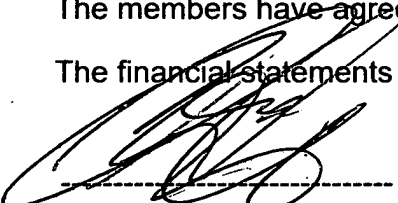
The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 27 October 2021 and were signed by:



David Hewitson
Director