

Registered Number: 11891663
England and Wales

Amended Micro-Entity Accounts
for the year ended 31 March 2023
for
DHBI LIMITED

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DHBI LIMITED
Statement of financial position
As at 31 March 2023

	£	2023 £	£	2022 £
Fixed assets		12,810		1,013
Current assets	24,769		19,376	
Creditors: amount falling due within one year	(360)		(360)	
Net current assets		24,409		19,016
Total assets less current liabilities		37,219		20,029
Creditors: amount falling due after more than one year		(50,632)		(50,632)
Net assets		(13,413)		(30,603)
Capital and reserves		(13,413)		(30,603)

1. For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

David Hewitson
Director

DAVID HEWITSON

Date approved: 14 June 2024

DHBI LIMITED
Notes to the accounts
For the year ended 31 March 2023

Statutory Information

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

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the year was 1 (2022: 1).