

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2024

for

DHBI LIMITED

DHBI LIMITED
Statement of Financial Position
As at 31 March 2024

	2024	2023
£	£	£
Fixed assets	10,248	12,810
Current assets	21,643	24,769
Creditors: amount falling due within one year	(480)	(360)
Net current assets/(liabilities)	21,163	24,409
Total assets less current liabilities	31,411	37,219
Creditors: amount falling due after more than one year	(50,632)	(50,632)
Net assets/(liabilities)	(19,221)	(13,413)
Capital and reserves	(19,221)	(13,413)

1. For the year ended 31 March 2024 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

Date approved: 31 March 2025

DHBI LIMITED
Notes to the Accounts
For the year ended 31 March 2024

Statutory Information

DHBI LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 11891663, registration address 74 Rhoslan, Tredegar, NP22 4PG, 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 (2023: 1).

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.