

Registered Number: 11891663
England and Wales

Unaudited Financial Statements
for the year ended 31 March 2025
for
DHBI LIMITED

DHBI LIMITED
Statement of Financial Position
As at 31 March 2025

		2025		2024
	£	£	£	£
Fixed assets		8,763		10,248
Current assets	28,568		21,643	
Creditors: amount falling due within one year	(1,217)		(480)	
Net current assets/(liabilities)		27,351		21,163
Total assets less current liabilities		36,114		31,411
Creditors: amount falling due after more than one year		(50,632)		(50,632)
Net assets/(liabilities)		(14,518)		(19,221)
Capital and reserves		(14,518)		(19,221)

1. For the year ended 31 March 2025 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: 11 March 2026

DHBI LIMITED
Notes to the Accounts
For the year ended 31 Mar 2025

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, Wales.

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 (2024: 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.