Registered Number 12400310

DJB GROUP LTD

Micro-entity Accounts

31 January 2022

DJB GROUP LTD **Registered Number 12400310**

Micro-entity Balance Sheet as at 31 January 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		38,520	88,098
Current Assets		124,559	59,151
Creditors: amounts falling due within one year		(89,603)	(46,965)
Net current assets (liabilities)		34,956	12,186
Total assets less current liabilities		73,476	100,284
Creditors: amounts falling due after more than one year		(40,502)	(41,132)
Total net assets (liabilities)		32,974	59,152
Capital and reserves		32,974	59,152

- For the year ending 31 January 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 27 October 2022

And signed on their behalf by:
Dean Billingsley, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2022

1 Employees

	2022	*2021*
Average number of employees during the period	8	7

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.