Registered number: 13230310

DB SOURCE PROPERTY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024

Midland Accountants
91-93 Charles Henry Street
Birmingham
B12 0SJ

DB Source Property Ltd
Balance Sheet
As At 28 February 2024

Registered number: 13230310

	2024	2023
	£	£
Fixed assets	378,129	378,129
Current assets	34,882	11,222
Creditors: Amounts Falling Due Within One Year	(246,918)	(230,552)
NET CURRENT LIABILITIES	(212,036)	(219,330)
TOTAL ASSETS LESS CURRENT LIABILITIES	166,093	158,799
Creditors: Amounts Falling After More Than One Year	(157,235)	(157,235)
Accruals and deferred income	(2,628)	(1,752)
NET ASSETS/(LIABILITIES)	6,230	(188)
CAPITAL AND RESERVES	6,230	(188)

Notes

1. **General Information**

DB Source Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13230310 . The registered office is 40 Chevalier Grove, Crownhill, Milton Keynes, MK8 0EJ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 28 February 2024 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Malik Saqib

Director

27 November 2024

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.