

Unaudited Financial Statements for the Year Ended 30 June 2021

for

DJB BUILDERS LIMITED



DJB BUILDERS LIMITED

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for the Year Ended 30 June 2021**

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DJB BUILDERS LIMITED (Registered number: 05446471)

Balance Sheet
30 June 2021

	30.6.21	30.6.20
	£	£
FIXED ASSETS	1,144,164	1,417,911
CURRENT ASSETS	472,387	75,227
CREDITORS		
Amounts falling due within one year	(256,451)	(266,179)
NET CURRENT ASSETS/(LIABILITIES)	215,936	(190,952)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,360,100	1,226,959
CAPITAL AND RESERVES	1,360,100	1,226,959

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

DJB BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05446471

Registered office: Copper Cottage
Church End
Ravensdon
Bedfordshire
MK44 2RP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 11-03-2022 and were signed on its behalf by:


.....
D J Breslin - Director

DJB BUILDERS LIMITED

Report of the Accountants to the Directors of
DJB BUILDERS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2021 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Dalton RJM
2 Silver Street
Buckden
St Neots
Cambridgeshire
PE19 5TS

Date: 28.2.2022