

**DJB ENTERPRISES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Fairway Accountants

Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

DJB Enterprises Ltd
Balance Sheet
As at 31 December 2019

Registered number: 07797617

	2019	2018
	£	£
Fixed assets	87	117
Current assets	4,991	4,192
Creditors: Amounts Falling Due Within One Year	(4,120)	(2,611)
	<hr/>	<hr/>
NET CURRENT ASSETS	871	1,581
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	958	1,698
	<hr/>	<hr/>
Accruals and deferred income	(480)	(870)
	<hr/>	<hr/>
NET ASSETS	478	828
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	478	828
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

DJB Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07797617 . The registered office is 201 Leach Green Lane, Rednal, Birmingham, B45 8EB.

DJB Enterprises Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Daniel Bridgewater

Director

30/09/2020

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.