

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

FOR

DJB FM LIMITED

DJB FM LIMITED (REGISTERED NUMBER: 09657279)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

	Page
Balance Sheet	1

BALANCE SHEET
30 JUNE 2020

	2020	2019
	£	£
CURRENT ASSETS	5,616	6,265
CREDITORS		
Amounts falling due within one year	<u>(5,335)</u>	<u>(6,041)</u>
NET CURRENT ASSETS	281	224
TOTAL ASSETS LESS CURRENT LIABILITIES	281	224
CAPITAL AND RESERVES	281	224

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

DJB FM 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: 09657279

Registered office: 32 Achilles Close
Chineham
Basingstoke
Hampshire
RG24 8XB

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2020 and 30 June 2019:

	2020	2019
	£	£
Mr D J Bryant		
Balance outstanding at start of year	1,940	2,742
Amounts advanced	35,278	47,843
Amounts repaid	(35,775)	(48,645)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,443	1,940

This loan was unsecured with interest charged at HMRC approved rates and will be repaid within nine months of the year end.

BALANCE SHEET - continued
30 JUNE 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director and authorised for issue on 3 August 2020 and were signed by:

Mr D J Bryant - Director

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.