

14 DSB Ltd**Balance Sheet****as at 30 June 2023**

Company number: 10028287

	2023		2022	
	£	£	£	£
Fixed assets		841,797		838,896
Current assets	14,430		7,384	
Prepayments and accrued income	446		-	
	14,876		7,384	
Creditors: amounts falling due within one year	(812,691)		(820,966)	
Net current liabilities		(797,815)		(813,582)
Total assets less current liabilities		43,982		25,314
Accruals and deferred income		(24,721)		(6,397)
Net assets		19,261		18,917
Capital and reserves		19,261		18,917

	2023	2022
Average number of employees	1	0

The company is a private company limited by shares and incorporated in England. Its registered office is c/o Champleys Accountants, Champleys Mews, Market Place, Pickering YO18 7AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Diana Sarah Brittain

Director

Approved by the board on 22 November 2023

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.