

Registered Number:10121853

England and Wales

DB Services Herefordshire Limited

Unaudited Financial Statements

For the period ended 30 September 2019

Statement of Financial Position and Notes to the Accounts
As at 30 September 2019

	£	2019 £	£	2018 £
Fixed assets		-		3,998
Current assets	10,053		165,119	
Prepayments and accrued income	-		926	
Creditors: amounts falling due within one year	(54,401)		(163,057)	
Net current liabilities		(44,348)		2,988
Total assets less current liabilities		(44,348)		6,986
Accruals and deferred income		(2,100)		(1,560)
Net assets/liabilities		(46,448)		5,426
Capital and reserves		(46,448)		5,426

Notes to the Accounts

Statutory Information

DB Services Herefordshire Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10121853.

Registered address:
11 Rural Enterprise Centre
Vincent Carey Road
Rotherwas
Hereford
HR2 6FE

The presentation currency is £ sterling.

DB Services Herefordshire Limited

Statement of Financial Position and Notes to the Accounts Continued
For the period ended 30 September 2019

For the period ended 30 September 2019 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 of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 January 2020 and were signed by:

DA Bishop Director

I Twaites 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.