

**DBM ENVELOPE CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Whittaker Gregory & Co Ltd
21 Horse Street
Chipping Sodbury
Bristol
BS37 6DA

DBM Envelope Consulting Ltd
Balance Sheet
As at 31 August 2022

Registered number: 10329166

	2022	2021
	£	£
Fixed assets	1,127	1,326
Current assets	8,566	19,013
Creditors: Amounts Falling Due Within One Year	(8,512)	(4,995)
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NET CURRENT ASSETS	54	14,018
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,181	15,344
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Accruals and deferred income	(1,656)	(756)
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NET (LIABILITIES)/ASSETS	(475)	14,588
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CAPITAL AND RESERVES	(475)	14,588
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Notes

1. General Information

DBM Envelope Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10329166 . The registered office is 12 Hampden Close, Yate, South Gloucestershire, BS37 5UW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 David Moss

Director

31/05/2023

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.