

# D B PROPS LTD

Unaudited Financial Statements

## **Period of accounts**

**Start date:** 01 September 2019

**End date:** 31 August 2020

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<b>Directors</b>	Dean Brooks Dean Brooks
<b>Registered Number</b>	04523156
<b>Registered Office</b>	Pippins Grosvenor Road Chobham GU24 8DZ
<b>Accountants</b>	JMD Accounting Ltd 16 Hare Hill Addlestone KT15 1DT

**D B PROPS LTD**  
**Statement of Financial Position**  
**As at 31 August 2020**

		<b>2020</b>		<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		0		347
Current assets	194,787		234,176	
Prepayments and accrued income	0		950	
Creditors: amount falling due within one year	(16,737)		(28,762)	
		<b>178,050</b>		<b>206,364</b>
<b>Net current assets</b>		<b>178,050</b>		<b>206,711</b>
<b>Total assets less current liabilities</b>		<b>178,050</b>		<b>206,711</b>
<b>Net assets</b>		<b>178,050</b>		<b>206,711</b>
<b>Capital and reserves</b>		<b>178,050</b>		<b>206,711</b>

## NOTES TO THE ACCOUNTS

### General Information

D B PROPS LTD is a private company, limited by shares, registered in England and Wales, registration number 04523156, registration address Pippins, Grosvenor Road, Chobham, GU24 8DZ.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Average number of employees

Average number of employees during the year was 2 (2019 : 2).

Registered Number: 04523156

For the year ended 31 August 2020 the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### Statement of Financial Position

Directors' Responsibilities: **As at 31 August 2020**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 30 April 2021 and were signed on its behalf by:

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Dean Brooks  
Director