

D B PROPS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

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

D B PROPS LTD
Statement of Financial Position
As at 31 August 2023

	2023	2022
	£	£
Fixed assets	2,790	1,229
Current assets	260,531	389,389
Creditors: amount falling due within one year	(17,983)	(31,871)
Net current assets	242,548	357,518
Total assets less current liabilities	245,338	358,747
Net assets	245,338	358,747
 Capital and reserves	 245,338	 358,747

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. The trading address of the company is Workshop 228, , Shepperton Studios, Shepperton, TW17 0QD.

The presentation currency is £ sterling.

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 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 (2022 : 2).

Registered Number: 04523156

For the year ended 31 August 2023 the company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Statement of Financial Position

As at 31 August 2023

Director's Responsibilities:

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 director acknowledges 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 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 director on 15 May 2024 and were signed by:

Dean Brooks
Director