

DB BOOKKEEPING AND STOCKTAKING SERVICES LTD

Unaudited financial statements for the year ended 30 November 2023

Company information

DB Bookkeeping And Stocktaking Services Ltd is a private company limited by shares, registered in Scotland, registered number SC311787.

The company's registered office is: 24 Fourth Avenue, Auchinloch, Glasgow, G66 5DX, United Kingdom.

Balance Sheet

as at 30 November 2023

		2023	2022
		£	£
Called up share capital not paid	8.00	8.00	
Current assets	35,477.25	30,435.54	
Creditors: amounts falling due within one year	(4,928.78)	(4,275.29)	
Net current assets / (liabilities)		30,548.47	26,160.25
Total assets less current liabilities		30,556.47	26,168.25
Net assets		30,556.47	26,168.25
Capital and reserves		30,556.47	26,168.25

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors and signed on behalf of the board,

David Barr
11 December 2023

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 1 (2022: 1).