

DBI BIOMASS LTD

**Company Registration Number:
10488192 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018
(Dormant)**

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

DBI BIOMASS LTD

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DBI BIOMASS LTD

Company Information

for the Period Ended 30 November 2018

Director:	Zara Chiu Lea Lim
Registered office:	27 Old Gloucester Street London England WC1N 3AX
Company Registration Number:	10488192 (England and Wales)

DBI BIOMASS LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Intangible assets:	2	0	0
Tangible assets:	3	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		266	266
Total current assets:		<u>266</u>	<u>266</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>266</u>	<u>266</u>
Total assets less current liabilities:		266	266
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>266</u>	<u>266</u>

The notes form part of these financial statements

DBI BIOMASS LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		266	266
Shareholders funds:		<u>266</u>	<u>266</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 April 2019

And Signed On Behalf Of The Board By:

Name: Zara Chiu Lea Lim

Status: Director

The notes form part of these financial statements

DBI BIOMASS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DBI BIOMASS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Intangible assets

	Total
Cost	£
At 01 December 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2018	0
Amortisation	
Amortisation at 01 December 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 November 2018	0
Net book value	
Net book value at 30 November 2018	0
Net book value at 30 November 2017	0

DBI BIOMASS LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 November 2018	0
Depreciation	
At 01 December 2017	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 November 2018	0
Net book value	
At 30 November 2018	0
At 30 November 2017	0

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.