Registration number: 09489521

Dibtrak Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

AIMS Accountants
Fernwood Business Centre
Newark
Notts
NG24 3JP

Dibtrak Ltd

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Dibtrak Ltd

Company Information

Director	Mr Wayne Dibble
Registered office	5 Wordsworth Drive Balderton Newark Notts NG24 3QY
Accountants	AIMS Accountants Fernwood Business Centre Newark Notts NG24 3JP

Dibtrak Ltd

(Registration number: 09489521)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Current assets	12,096	19,099
Prepayments and accrued income	1,804	-
Creditors: Amounts falling due within one year	(12,474)	(17,855)
Total assets less current liabilities	1,426	1,244
Accruals and deferred income	(1,281)	(1,056)
	145	188
Capital and reserves	145	188

1 General information

The address of its registered office is:
5 Wordsworth Drive
Balderton
Newark
Notts
NG24 3QY
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dibtrak Ltd

(Registration number: 09489521)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 23 July 2018

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Mr Wayne Dibble
Director

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.