

**DIRECTORS DINING CLUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SIFAR LTD

Unit 14, The Maltings Industrial Estate
Hall Road
Southminster
Essex
CM0 7EQ

Directors Dining Club Ltd
Balance Sheet
As at 31 January 2023

Registered number: 11769708

	2023	2022
	£	£
Current assets	6,944	5,224
Creditors: Amounts Falling Due Within One Year	(2,385)	(2,124)
NET CURRENT ASSETS	4,559	3,100
TOTAL ASSETS LESS CURRENT LIABILITIES	4,559	3,100
Accruals and deferred income	(1,950)	(428)
NET ASSETS	2,609	2,672
CAPITAL AND RESERVES	2,609	2,672

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Directors Dining Club Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11769708 . The registered office is Unit 14, The Maltings Industrial Estate, Southminster, CM0 7EQ.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

On behalf of the board

Mr Simon Faraway

Director

1st February 2023

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.