Registered Number: 12327708

DIPDIP LIMITED

Abridged Accounts

Period of accounts

Start date: 21 November 2019

End date: 31 March 2020

DIPDIP LIMITED
Contents Page
For the period ended 31 March 2020

Accountants' report

Statement of financial position

Notes to the financial statements

DIPDIP LIMITED
Accountants' Report
For the period ended 31 March 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Kays Accountants Ltd

31 March 2020

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Kays Accountants Ltd

170 Park Lane

Manchester

M45 7PX

12 July 2021

DIPDIP LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020
		£
Fixed assets		
Tangible fixed assets		1,149
		1,149
Current assets		
Cash at bank and in hand		483,095
Creditors: amount falling due within one year		(494,629)
Net current liabilities		**(11,534)**
Total assets less current liabilities		(10,385)
Net liabilities		**(10,385)**
Capital and reserves		
Called up share capital		10
Profit and loss account		(10,395)
Shareholders funds		**(10,385)**

For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 12 July 2021 and were signed by:

Chris Bellis
Director

DIPDIP LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 March 2020

General Information

Dipdip Limited is a private company, limited by shares, registered in , registration number 12327708, registration address################################## OL3 ###

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – 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 on the going concern basis and 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.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

15% reducing blance

Plant and Machinery	15 Reducing Balance

2. Average number of employees

Average number of employees during the period was 1.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 21 November 2019	-	-
Additions	1,210	1,210
Disposals	-	-
At 31 March 2020	**1,210**	**1,210**
Depreciation		
At 21 November 2019	-	-
Charge for period	61	61
On disposals	-	-
At 31 March 2020	**61**	**61**
Net book values		
Closing balance as at 31 March 2020	**1,149**	**1,149**
Opening balance as at 21 November 2019	**-**	**-**

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.