Company Registration No. 12918607 (England and Wales)

DI HOSTED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

DI HOSTED LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

DI HOSTED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	DRAGOS STRATULAT
Company Number	12918607 (England and Wales)
Registered Office	KEMP HOUSE 160 CITY ROAD LONDON EC1V 2NX UNITED KINGDOM
Accountants	MARTA ACCOUNTING LTD GROSVENOR HOUSE 658 CHESTER ROAD BIRMINGHAM B23 5TE

DI HOSTED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,765	-
Current assets			
Debtors		10,718	3,165
Cash at bank and in hand		8,813	374
		19,531	3,539
Creditors: amounts falling due within one year		(5,882)	(9,267)
Net current assets/(liabilities)		13,649	(5,728)
Total assets less current liabilities		15,414	(5,728)
Creditors: amounts falling due after more than one year		(17,791)	-
Net liabilities		(2,377)	(5,728)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,377)	(6,728)
Shareholders' funds		(2,377)	(5,728)

For the year ending 31 October 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 director acknowledges his 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 the year 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 July 2024 and were signed on its behalf by

DRAGOS STRATULAT
Director

Company Registration No. 12918607

1 Statutory information

DI HOSTED LTD is a private company, limited by shares, registered in England and Wales, registration number 12918607. The registered office is KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V 2NX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 November 2022	-
Additions	1,765
At 31 October 2023	1,765
Depreciation	
At 31 October 2023	-
Net book value	
At 31 October 2023	1,765

5 Average number of employees

During the year the average number of employees was 0 (2022: 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.