Registered number: 12918607

# DI HOSTED LTD

## ACCOUNTS

## FOR THE YEAR ENDED 31/10/2024

15 St Leonards Rise
Orpington
Kent
BR6 9NA

**Registered Number: 12918607**

**BALANCE SHEET AT 31/10/2024**

| | | 2024 | | *2023* |
|---|---|---|---|---|
| | | £ | | *£* |
| Fixed assets | | 1,324 | | *1,765* |
| Current assets | 19,345 | | *19,531* | |
| **Creditors: amounts falling due within one year** | (6,740) | | *(5,882)* | |
| **Net Current Assets** | | 12,605 | | *13,649* |
| **Total assets less current liabilities** | | 13,929 | | *15,414* |
| **Creditors: amounts falling due after more than one year** | | 17,791 | | *17,791* |
| **Net Liabilities** | | (3,862) | | *(2,377)* |
| **Capital and reserves** | | (3,862) | | *(2,377)* |

**Average Number of Employees**

During the year the average number of employees was 0.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 12918607. Registered office Kenp House, 160 City Road, London, EC1V 2NX

For the year ending 31/10/2024 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 01/07/2025 and signed on their behalf by**

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D Stratulat

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.