

DIMA11 LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 DECEMBER 2020 TO 31 DECEMBER 2021

DIMA11 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 DECEMBER 2020 TO 31 DECEMBER 2021

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DIMA11 LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 DECEMBER 2020 TO 31 DECEMBER 2021

Director	DMITRIJS SNEGIRJOVS
Company Number	13078708 (England and Wales)
Registered Office	25 THROCKMORTON ROAD LONDON E16 3DN

DIMA11 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021
	£
Fixed assets	20,800
Current assets	42,897
Creditors: amounts falling due within one year	(3,627)
Net current assets	39,270
Total assets less current liabilities	60,070
Creditors: amounts falling due after more than one year	(54,670)
Net assets	5,400
Capital and reserves	5,400

NOTES TO THE ACCOUNTS

1 Statutory information

DIMA11 LTD is a private company, limited by shares, registered in England and Wales, registration number 13078708. The registered office is 25 THROCKMORTON ROAD, LONDON, E16 3DN.

2 Director's advances, credit and guarantees

During the year the company did not paid benefits to the director.

During the year the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies. Director's responsibilities: 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 in accordance with the financial reporting standard for smaller entities.

3 Average number of employees

During the period the average number of employees was 2.

DIMA11 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the period ending 31 December 2021 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 April 2022

DMITRIJS SNEGIRJOVS
Director

Company Registration No. 13078708

