

DIMA11 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

DIMA11 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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DIMA11 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	DMITRIJS SNEGIRJOVS
Company Number	13078708 (England and Wales)
Registered Office	34 Varley Road London London E16 3NS England

DIMA11 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023	2022
	£	£
Fixed assets	45,300	34,400
Current assets	29,806	25,453
Creditors: amounts falling due within one year	(13,252)	(11,005)
Net current assets	16,554	14,448
Total assets less current liabilities	61,854	48,848
Creditors: amounts falling due after more than one year	(70,765)	(41,766)
(Net liabilities)/net assets	(8,911)	7,082
Capital and reserves	(8,911)	7,082

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 34 Varley Road, London, London, E16 3NS, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 December 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.

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 29 December 2024

DMITRIJS SNEGIRJOVS

Director

Company Registration No. 13078708

