Company Registration No. 13078708 (England and Wales)

DIMA11 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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DIMA11 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Director	DMITRIJS SNEGIRJOVS
Company Number	13078708 (England and Wales)
Registered Office	26 Varley Road London London E16 3NS England

DIMA11 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

		2025		2024
		£		£
Fixed assets		43,735		42,790
Current assets	13,292		19,062	
Creditors: amounts falling due within one year	(13,914)		(15,122)	
Net current (liabilities)/assets		(622)		3,940
Total assets less current liabilities		43,113		46,730
Creditors: amounts falling due after more than one year		(48,766)		(55,308)
Net liabilities		(5,653)		(8,578)
Capital and reserves		(5,653)		(8,578)

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

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 December 2025 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 15 September 2026

DMITRIJS SNEGIRJOVS
Director

Company Registration No. 13078708

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.