

**DIMENSIONS DESIGN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

83a Victoria Road
Farnborough
Hampshire
GU14 7PP

Dimensions Design Limited
Balance Sheet
As at 31 July 2021

Registered number: 05865849

	2021	2020
	£	£
Fixed assets	1,847	327
Current assets	85,319	55,488
Prepayments and accrued income	248	-
Creditors: Amounts Falling Due Within One Year	(30,501)	(19,209)
	<u>55,066</u>	<u>36,279</u>
NET CURRENT ASSETS		
	55,066	36,279
TOTAL ASSETS LESS CURRENT LIABILITIES		
	56,913	36,606
Accruals and deferred income	(815)	(784)
	<u>56,098</u>	<u>35,822</u>
NET ASSETS		
	56,098	35,822
CAPITAL AND RESERVES		
	<u>56,098</u>	<u>35,822</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Dimensions Design Limited Registered number 05865849 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Coach House, 83a Victoria Road, Farnborough, Hampshire, GU14 7PP.

Dimensions Design Limited
Balance Sheet (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Scrivner

Director

9 March 2022

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.