

COMPANY REGISTRATION NUMBER: 06272036

DIMPLE SERVICES (UK) LTD
Unaudited Financial Statements
31 July 2017

DIMPLE SERVICES (UK) LTD

Financial Statements

Year ended 31 July 2017

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DIMPLE SERVICES (UK) LTD

Income Statement

Year ended 31 July 2017

	2017	2016
	£	£
Turnover	422,706	522,878
Cost of raw materials and consumables	276,312	358,068
Staff costs	24,293	14,751
Depreciation and other amounts written off assets	474	569
Other charges	95,212	118,361
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Profit	26,415	31,129
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DIMPLE SERVICES (UK) LTD

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	1,896	2,280
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Current assets	11,808	27,083
Creditors: amounts falling due within one year	25,966	71,673
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Net current liabilities	14,158	44,590
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Total assets less current liabilities	(12,262)	(42,310)
Accruals and deferred income	12,563	8,930
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	(24,825)	(51,240)
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Capital and reserves	(24,825)	(51,240)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

Directors loan account relates to directors current account.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 26 April 2018 , and are signed on behalf of the board by:

S RANI

D S BEDI

Director

Director

Company registration number: 06272036

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is UNIT 17 METRO CENTRE, SPRING FIELD ROAD, HAYES, UB4 0LE, UK.

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.