

**DAIMER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Daimler Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2023**

---

**Contents**

	<b>Page</b>
Balance Sheet	1

**Daimer Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 06833439

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,541	16,464
Current assets	27,952	11,384
Creditors: Amounts Falling Due Within One Year	(67,702 )	(49,887 )
	<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>	(39,750 )	(38,503 )
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(21,209 )	(22,039 )
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(36,641 )	(40,000 )
	<hr/>	<hr/>
<b>NET LIABILITIES</b>	(57,850 )	(62,039 )
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	(57,850 )	(62,039 )
	<hr/>	<hr/>

**Notes**

**1. General Information**

Daimer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06833439 . The registered office is 2nd Floor Butler House, 177-178 Tottenham Court Road, London, W1T 7AF.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**3. Directors Advances, Credits and Guarantees**

At the balance sheet date, the company was owed £20,195 by the director (2022: £1,638). This loan was provided interest free and repaid within nine months of the year end.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The financial statements were approved by the board of directors on 25 March 2024 and were signed on its behalf by:

-----  
J E Howard

Director

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.