

# Dimar (Holdings) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2021

Chisnall Comer Ismail & Co  
Chartered Accountants  
Maria House  
35 Millers Road  
Brighton  
BN1 5NP

# **Dimar (Holdings) Limited**

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# **Dimar (Holdings) Limited**

## **Company Information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | M Munns  |
| <b>Registered office</b> | Building 40<br>Third Avenue<br>Pensnett Trading Estate<br>Kingswinford<br>West Midlands<br>DY6 7UP           |
| <b>Accountants</b>       | Chisnall Comer Ismail & Co<br>Chartered Accountants<br>Maria House<br>35 Millers Road<br>Brighton<br>BN1 5NP |

**Dimar (Holdings) Limited**  
**(Registration number: 08071937)**  
**Balance Sheet as at 30 November 2021**

|  | 2021<br>£ | 2020<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 200       | 200       |
| Current assets                                 | 80,531    | 326,998   |
| Creditors: Amounts falling due within one year | (38,600)  | (38,826)  |
| Net current assets                             | 41,931    | 288,172   |
|  | 42,131    | 288,372   |
| Capital and reserves                           | 42,131    | 288,372   |

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Building 40  
Third Avenue  
Pensnett Trading Estate  
Kingswinford  
West Midlands  
DY6 7UP

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Dimar (Holdings) Limited**  
**(Registration number: 08071937)**  
**Balance Sheet as at 30 November 2021**

Approved and authorised by the director on 18 August 2022

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M Munns

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.