

"DIMI K" LTD

**Company Registration Number:
10325674 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

"DIMI K" LTD

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

"DIMI K" LTD

Company Information

for the Period Ended 31 August 2018

Director:

Dimitar Todorov

Registered office:

260
Boundary Road
London
England
E17 8ND

Company Registration Number:

10325674 (England and Wales)

"DIMI K" LTD

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Aug 2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	0	650
Cash at bank and in hand:		2,205	300
Total current assets:		2,205	950
Creditors: amounts falling due within one year:	3	(1,100)	(760)
Net current assets (liabilities):		1,105	190
Total assets less current liabilities:		1,105	190
Total net assets (liabilities):		1,105	190

The notes form part of these financial statements

"DIMI K" LTD

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Aug 2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,104	189
Shareholders funds:		<u>1,105</u>	<u>190</u>

For the year ending 31 August 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 May 2019

And Signed On Behalf Of The Board By:

Name: Dimitar Todorov

Status: Director

The notes form part of these financial statements

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2017</i>
		<i>£</i>
Trade debtors	0	650
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u>650</u>

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2017</i>
		<i>£</i>
Taxation and social security	1,100	760
Total	1,100	760

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.