

"DIMI K" LTD

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

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

"DIMI K" LTD

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"DIMI K" LTD

Company Information

for the Period Ended 31 August 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		5,350	281
Total current assets:		5,350	281
Creditors: amounts falling due within one year:	4	(168)	(54)
Net current assets (liabilities):		5,182	227
Total assets less current liabilities:		5,182	227
Creditors: amounts falling due after more than one year:	5	(5,000)	
Total net assets (liabilities):		182	227

The notes form part of these financial statements

"DIMI K" LTD

Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		181	226
Shareholders funds:		<u>182</u>	<u>227</u>

For the year ending 31 August 2020 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 1 May 2021

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Off balance sheet disclosure

No

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	168	54
Total	168	54

"DIMI K" LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

5.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	5,000	
Total	<u>5,000</u>	<u></u>

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.