

DINX LTD

Company Registration Number
10812675

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/07/2017

End date 30/06/2018

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for the Period Ended 30 June 2018

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DINX LTD

Company Information
for the Period Ended 30 June 2018

Directors	Andrea Fassina				
Registered office	16 THE MALL SURBITON KT6 4EQ				
Company Registration Number	10812675				
Accountants	<table><tr><td>Name</td><td>SAIL Business Solutions Ltd</td></tr><tr><td>Address</td><td>16 The Mall Surbiton KT6 4EQ</td></tr></table>	Name	SAIL Business Solutions Ltd	Address	16 The Mall Surbiton KT6 4EQ
Name	SAIL Business Solutions Ltd				
Address	16 The Mall Surbiton KT6 4EQ				

DINX LTD

Balance Sheet

for the Period Ended 30 June 2018

Company registration number 10812675

	Notes	2018 £	2017 £
Current assets			
Debtors	2	1,501	
Cash at bank and in hand		1,801	
		<hr/>	<hr/>
Total current assets/(liabilities)		3,302	0
Creditors			
Creditors - amounts falling due within one year	3	3,733	
		<hr/>	<hr/>
Net current assets		(431)	0
		<hr/>	<hr/>
Total assets less current liabilities		(431)	0
		<hr/>	<hr/>
Net assets/(liabilities)		(431)	
Capital and reserves			
Called up share capital	4	1	
Profit and loss account	5	(432)	
		<hr/>	<hr/>
Total shareholders funds		(431)	0

DINX LTD

Balance Sheet

for the Period Ended 30 June 2018

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

The option not to file the profit and loss account has been taken.

For the year ending 30 June 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2019-02-20

SIGNED ON BEHALF OF THE BOARD BY

Name	Andrea Fassina
Status	Director

The notes form part of these financial statements

DINX LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Going Concern

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.

DINX LTD

Notes to the Financial Statements for the Period Ended 30 June 2018

2. Debtors	2018	2017
Trade debtors	1,501	
Total	<u>1,501</u>	<u>0</u>
3. Creditors amounts falling due within one year	2018	2017
Other creditors	3,733	
Total	<u>3,733</u>	<u>0</u>

DINX LTD

Notes to the Financial Statements
for the Period Ended 30 June 2018

4. Share capital		2018	2017
Authorised type	Par value	£	£
		1,000	
		<hr/>	
Total		1,000	—
Allotted, called up and paid		£	£
		1	
		<hr/>	
Total		1	—
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 July 2017			
Profit/(Loss) for year		(432)	
Dividends paid			
		<hr/>	
Retained Profit/(Loss) at 30 June 2018		(432)	