

Unaudited Financial Statements
for the Year Ended 31 October 2019
for
Dima Beautiful Ltd

Dima Beautiful Ltd (Registered number: 10991050)

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Balance Sheet
31 October 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		57,222		3,487
CURRENT ASSETS	39,991		26,973	
CREDITORS				
Amounts falling due within one year	(65,190)		(13,427)	
NET CURRENT (LIABILITIES)/ASSETS		(25,199)		13,546
TOTAL ASSETS LESS CURRENT LIABILITIES		32,023		17,033
CREDITORS				
Amounts falling due after more than one year		9,752		9,752
NET ASSETS		<u>22,271</u>		<u>7,281</u>
CAPITAL AND RESERVES		<u>22,271</u>		<u>7,281</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dima Beautiful Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10991050

Registered office: 4 Sayer Street
Elephant Park
London
SE17 1FG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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Balance Sheet - continued
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The financial statements 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 director and authorised for issue on 30 October 2020 and were signed by:

Miss Nadia Tahir - 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.