

Company Registration Number : 10991050 (England and Wales)

DIMA BEAUTIFUL LTD
Unaudited Filleted Financial Statement
For the year ended 31 October 2022

DIMA BEAUTIFUL LTD
Contents
For the year ended 31 October 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

DIMA BEAUTIFUL LTD
Company Information
For the year ended 31 October 2022

Director	Nadia Tahir
Company number	10991050
Registered office	4 Sayer Street Elephant Park London SE17 1FG
Accountant	Smart Accountancy Services Ltd 30 Tooting Bec Road Tooting, London SW17 8BD

DIMA BEAUTIFUL LTD
Statement of Financial Position
For the year ended 31 October 2022

	2022	2021
	£	£
Fixed assets	53,628	64,743
Current assets	15,912	31,719
Creditors: Amounts falling due within one year	(48,333)	(52,428)
Net current assets/(liabilities)	<u>(32,421)</u>	<u>(20,709)</u>
Total assets less current liabilities	21,206	44,033
Creditors: Amounts falling due more than one year	(60,323)	(57,718)
Net assets/(liabilities)	<u>(39,116)</u>	<u>(13,684)</u>
Capital and reserves	<u>(39,116)</u>	<u>(13,684)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 4 Sayer Street, Elephant Park, London, SE17 1FG.

(2) Average number of employees

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 October 2022 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 31 July 2023 and signed on behalf of the board by:

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Nadia Tahir (Director)

Company registration number. 10991050

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.