

**DIB PROPERTY INVESTMENT LIMITED
AMENDED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**



**DIB PROPERTY INVESTMENT LIMITED
AMENDED ACCOUNTS
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**DIB PROPERTY INVESTMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019**

Directors	Devina Grace FERULLO Ibrahim FERULLO
Company Number	11034884 (England and Wales)
Registered Office	39 LONGLEY ROAD LONDON SW17 9LA UNITED KINGDOM
Accountants	Cooper & Young Ltd 390-392 High Road Ilford Essex IG1 1BF

DIB PROPERTY INVESTMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Investments	4	211,653	210,000
Current assets			
Debtors	5	100	100
Cash at bank and in hand		(34)	10
		<u>66</u>	<u>110</u>
Creditors: amounts falling due within one year	6	(214,735)	(214,465)
Net current liabilities		<u>(214,669)</u>	<u>(214,355)</u>
Net liabilities		<u>(3,016)</u>	<u>(4,355)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,116)	(4,455)
Shareholders' funds		<u>(3,016)</u>	<u>(4,355)</u>

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2020 and were signed on its behalf by



Ibrahim FERULLO
Director

Company Registration No. 11034884

DIB PROPERTY INVESTMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

DIB PROPERTY INVESTMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11034884. The registered office is 39 LONGLEY ROAD, LONDON, SW17 9LA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

**Other
investment
£**

Valuation at 1 November 2018	210,000
Additions	1,653
Valuation at 31 October 2019	<u>211,653</u>

5 Debtors: amounts falling due within one year

**2019 2018
£ £**

Other debtors	100	100
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6 Creditors: amounts falling due within one year

**2019 2018
£ £**

Other creditors	200	-
Loans from directors	214,535	214,465
	<u>214,735</u>	<u>214,465</u>

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).