

**DINADA UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Dinada UK Limited
Balance Sheet
As at 31 May 2020

Registered number: 12024186

	2020
	£
Fixed assets	2,159
Current assets	26,138
Creditors: Amounts Falling Due Within One Year	(14,646)
	<hr/>
NET CURRENT ASSETS	11,492
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,651
	<hr/>
NET ASSETS	13,651
	<hr/> <hr/>
CAPITAL AND RESERVES	13,651
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 30 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2020
	£	£	£	£	£
Mr Fahd Huda	-	13,256	-	-	13,256
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The above loan is unsecured, interest is charges at 2.5% and repayable on demand.

3. General Information

Dinada UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12024186. The registered office is 17 Yoxley Drive, Ilford , England, IG2 6PZ.

Dinada UK Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Fahd Huda

Director

13/07/2020

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.