

## DIMPLE APP LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 23 June 2020

**End date:** 30 June 2021

DIMPLE APP LTD  
Contents Page  
For the period ended 30 June 2021

Statement of financial position

Notes to the financial statements

**DIMPLE APP LTD**  
**Statement of Financial Position**  
**As at 30 June 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>
<b>Current assets</b>		
<b>Creditors: amount falling due within one year</b>		(100)
<b>Net current liabilities</b>		<u>(100)</u>
<b>Total assets less current liabilities</b>		(100)
<b>Net liabilities</b>		<u><u>(100)</u></u>
<b>Capital and reserves</b>		
<b>Called up share capital</b>		(100)
<b>Shareholders funds</b>		<u><u>(100)</u></u>

For the period ended 30 June 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 22 September 2021 and were signed by:

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Mohammed Patel  
Director

**DIMPLE APP LTD**  
**Notes to the Abridged Financial Statements**  
**For the period ended 30 June 2021**

**General Information**

DIMPLE APP LTD is a private company, limited by shares, registered in England and Wales, registration number 12691916, registration address SAVILE MILL, MILL STREET EAST , DEWSBURY, WF12 9BD

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Share Capital**

<b>Allotted, called up and fully paid</b>	<b>2021</b>
	<b>£</b>
100 Class A shares of £1.00 each	100
	<hr/>
	<b>100</b>

**3. Average number of employees**

Average number of employees during the period was 1.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.