

**DINVIN TRADERS LIMITED**

**Company Registration Number:  
12981888 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **DINVIN TRADERS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 January 2023**

Balance sheet

Notes

# DINVIN TRADERS LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i>	<i>15 months to 31 January 2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:	3	105,000	105,000
Tangible assets:	4	61,592	67,497
<b>Total fixed assets:</b>		<u>166,592</u>	<u>172,497</u>
<b>Current assets</b>			
Stocks:		90,230	105,700
Debtors:		12,359	2,000
Cash at bank and in hand:		35,450	26,209
<b>Total current assets:</b>		<u>138,039</u>	<u>133,909</u>
Creditors: amounts falling due within one year:		(248,152)	(256,903)
<b>Net current assets (liabilities):</b>		<u>(110,113)</u>	<u>(122,994)</u>
Total assets less current liabilities:		56,479	49,503
Creditors: amounts falling due after more than one year:		(30,000)	(30,000)
<b>Total net assets (liabilities):</b>		<u>26,479</u>	<u>19,503</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		26,379	19,403
<b>Shareholders funds:</b>		<u>26,479</u>	<u>19,503</u>

The notes form part of these financial statements

## **DINVIN TRADERS LIMITED**

### **Balance sheet statements**

For the year ending 31 January 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 January 2024  
and signed on behalf of the board by:**

Name: Ankitpal Singh  
Status: Director

The notes form part of these financial statements

# **DINVIN TRADERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **DINVIN TRADERS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 January 2023**

### **2. Employees**

	<i><b>2023</b></i>	<i><b>15 months to 31 January 2022</b></i>
<b>Average number of employees during the period</b>	15	17

**DINVIN TRADERS LIMITED**

**Notes to the Financial Statements**  
**for the Period Ended 31 January 2023**

**3. Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 February 2022	105,000
At 31 January 2023	<u><b>105,000</b></u>
<b>Net book value</b>	
At 31 January 2023	<u><u><b>105,000</b></u></u>
At 31 January 2022	<u><u><b>105,000</b></u></u>

# DINVIN TRADERS LIMITED

## Notes to the Financial Statements for the Period Ended 31 January 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2022	73,435
Additions	2,500
At 31 January 2023	<u>75,935</u>
<b>Depreciation</b>	
At 01 February 2022	5,938
Charge for year	8,405
At 31 January 2023	<u>14,343</u>
<b>Net book value</b>	
At 31 January 2023	<u>61,592</u>
At 31 January 2022	<u>67,497</u>



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