

DADIANI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

Dadiani Ltd
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For The Year Ended 30 April 2023

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Dadiani Ltd
Balance Sheet
As at 30 April 2023

Registered number: 13308326

		30 April 2023		30 April 2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Eliza Dadiani

Director

03/06/2023

The notes on page 2 form part of these financial statements.

Dadiani Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2023

1. General Information

Dadiani Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13308326 . The registered office is 43 Upper Grosvenor Street, London, W1K 2NJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. Debtors

	30 April 2023	30 April 2022
	£	£
Due within one year		
Director's loan account	100	100
	<u>100</u>	<u>100</u>

5. Share Capital

	30 April 2023	30 April 2022
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

6. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.