

**DIMENSIONS DESIGN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Dimensions Design Limited
Balance Sheet
As at 31 July 2019

Registered number: 5865849

	2019	2018
	£	£
Fixed assets	618	850
Current assets	80,142	139,231
Creditors: Amounts Falling Due Within One Year	(16,094)	(23,180)
	<u>64,048</u>	<u>116,051</u>
NET CURRENT ASSETS		
	<u>64,666</u>	<u>116,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(875)	(315)
	<u>63,791</u>	<u>116,586</u>
NET ASSETS		
	<u>63,791</u>	<u>116,586</u>
CAPITAL AND RESERVES		
	<u>63,791</u>	<u>116,586</u>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Dimensions Design Limited Registered number 5865849 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Coach House, 83A Victoria Road, Farnborough, Hampshire, GU14 7PP.

Dimensions Design Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Scrivner

25 November 2019

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.