

DDI PRODUCTS LTD

**Company Registration Number:
06189168 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

DDI PRODUCTS LTD

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DDI PRODUCTS LTD

Company Information

for the Period Ended 31 March 2023

Director: Valentine Angel

Registered office: 90
The Plain
Epping
Essex
England
CM16 6TW

Company Registration Number: 06189168 (England and Wales)

DDI PRODUCTS LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		7,250
Cash at bank and in hand:		538	12,493
Total current assets:		538	19,743
Creditors: amounts falling due within one year:	5	(12,467)	(500)
Net current assets (liabilities):		(11,929)	19,243
Total assets less current liabilities:		(11,929)	19,243
Creditors: amounts falling due after more than one year:	6	(44,166)	(50,303)
Total net assets (liabilities):		(56,095)	(31,060)

The notes form part of these financial statements

DDI PRODUCTS LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	7	(31,160)	(48,081)
Profit and loss account:		(25,035)	16,921
Shareholders funds:		(56,095)	(31,060)

For the year ending 31 March 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.

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

This report was approved by the board of directors on 6 November 2023

And Signed On Behalf Of The Board By:

Name: Valentine Angel

Status: Director

The notes form part of these financial statements

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

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

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Debtors

	<i>2023</i> £	<i>2022</i> £
Other debtors		7,250
Total		7,250

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other creditors	12,467	500
Total	12,467	500

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	42,666	48,803
Other creditors	1,500	1,500
Total	44,166	50,303

DDI PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

7. Revaluation reserve

	<i>2023</i> <i>£</i>
Balance at 01 April 2022	(48,081)
Surplus or deficit after revaluation	16,921
Balance at 31 March 2023	<u>(31,160)</u>

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.