

# **DDI PRODUCTS LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **DDI PRODUCTS LTD**

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# **DDI PRODUCTS LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	7,250	
Cash at bank and in hand:		12,493	3,519
<b>Total current assets:</b>		19,743	3,519
Creditors: amounts falling due within one year:	5	( 500 )	
<b>Net current assets (liabilities):</b>		19,243	3,519
Total assets less current liabilities:		19,243	3,519
Creditors: amounts falling due after more than one year:	6	( 50,303 )	( 51,500 )
<b>Total net assets (liabilities):</b>		( 31,060 )	( 47,981 )

The notes form part of these financial statements

# DDI PRODUCTS LTD

## Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	7	<b>( 48,081 )</b>	( 36,810 )
Profit and loss account:		<b>16,921</b>	( 11,271 )
<b>Shareholders funds:</b>		<b>( 31,060 )</b>	( 47,981 )

For the year ending 31 March 2022 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 21 April 2022**

**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 2022**

### **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 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

# **DDI PRODUCTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. Off balance sheet disclosure**

No



# DDI PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 4. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Other debtors	7,250	
Total	<u>7,250</u>	<u></u>

# DDI PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	500	
Total	<u>500</u>	<u></u>

# DDI PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	<b>48,803</b>	50,000
Other creditors	<b>1,500</b>	1,500
<b>Total</b>	<b>50,303</b>	51,500

# DDI PRODUCTS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 7. Revaluation reserve

	2022 £
Balance at 01 April 2021	( 36,810 )
Surplus or deficit after revaluation	( 11,271 )
Balance at 31 March 2022	<u>( 48,081 )</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.