

Registered Number 08522544

DFI DORMANT CO 1 LTD

Micro-entity Accounts

30 September 2021

Micro-entity Balance Sheet as at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		15,319	10,990
Current Assets		110,623	121,022
Prepayments and accrued income		2,810	3,062
Creditors: amounts falling due within one year		(2,026,001)	(2,012,075)
Net current assets (liabilities)		<u>(1,912,568)</u>	<u>(1,887,991)</u>
Total assets less current liabilities		<u>(1,897,249)</u>	<u>(1,877,001)</u>
Creditors: amounts falling due after more than one year		(509,750)	(509,750)
Total net assets (liabilities)		<u>(2,406,999)</u>	<u>(2,386,751)</u>
Capital and reserves		<u>(2,406,999)</u>	<u>(2,386,751)</u>

- For the year ending 30 September 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2022

And signed on their behalf by:
Andrew Gardiner, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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.