

**DISE INTERNATIONAL LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
RH6 9QA

Dise International Limited
Balance Sheet
As at 31 March 2020

Registered number: 09360529

	2020	2019
	£	£
Fixed assets	964	1,286
Current assets	457,550	374,032
Prepayments and accrued income	1,780	2,476
Creditors: Amounts Falling Due Within One Year	(167,358)	(180,840)
NET CURRENT ASSETS	291,972	195,668
TOTAL ASSETS LESS CURRENT LIABILITIES	292,936	196,954
Accruals and deferred income	(60,924)	(4,640)
NET ASSETS	232,012	192,314
CAPITAL AND RESERVES	232,012	192,314

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2019: 6)

2. General Information

Dise International Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09360529 . The registered office is Streathbourne House, 75 Redehall Road, Smallfield, Surrey, RH6 9QA.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonas Lagerqvist

Director

23 December 2020

Mr Oskar Edespong

Director

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.