Registered Number 02909682

DIAL PROPERTIES LIMITED

Micro-entity Accounts

31 August 2020

DIAL PROPERTIES LIMITED **Registered Number 02909682**

Micro-entity Balance Sheet as at 31 August 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		790,649	790,649
Current Assets		48,094	39,285
Creditors: amounts falling due within one year		(157,462)	(166,632)
Net current assets (liabilities)		(109,368)	(127,347)
Total assets less current liabilities		681,281	663,302
Creditors: amounts falling due after more than one year		(411,500)	(400,000)
Total net assets (liabilities)		269,781	263,302
Capital and reserves		269,781	263,302

- For the year ending 31 August 2020 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 19 March 2021

And signed on their behalf by:
A Moore, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2020

1 Employees

	2020	*2019*
Average number of employees during the period	0	0

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