

Registered number
04907686

D J Diment Upholsterers Limited

Accounts

31 May 2016

D J Diment Upholsterers Limited**Registered number: 04907686****Balance Sheet****as at 31 May 2016**

	2016	2015
	£	£
Fixed assets	36,835	38,598
Current assets	294,504	341,438
Creditors: amounts falling due within one year	(36,579)	(44,948)
Net current assets	257,925	296,490
Total assets less current liabilities	294,760	335,088
Net assets	294,760	335,088
 Capital and reserves	 294,760	 335,088

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Commerce House, North Street, Martock TA12 6DH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D J Diment

Director

Approved by the board on 09.02.2017

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.