

Registered number
04907686

D J Diment Upholsterers Limited

Filleted Accounts

31 May 2018

D J Diment Upholsterers Limited**Registered number: 04907686****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	46,650	47,962
Current assets	264,207	214,120
Creditors: amounts falling due within one year	(29,588)	(10,341)
Net current assets	234,619	203,779
Total assets less current liabilities	281,269	251,741
Net assets	281,269	251,741
 Capital and reserves	 281,269	 251,741

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 director is 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 director acknowledges his 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 11.02.2019

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.