

Registered number
04907686

D J Diment Upholsterers Limited

Filleled Accounts

31 May 2022

D J Diment Upholsterers Limited**Registered number: 04907686****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	38,818	40,646
Current assets	288,716	306,338
Creditors: amounts falling due within one year	(49,852)	(119,020)
Net current assets	238,864	187,318
Total assets less current liabilities	277,682	227,964
Net assets	277,682	227,964
 Capital and reserves	 277,682	 227,964
	Number	Number
Average number of employees	3	3

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 15.02.2023

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.