

Registered number
04907686

D J Diment Upholsterers Limited

Filleted Accounts

31 May 2021

D J Diment Upholsterers Limited**Registered number: 04907686****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	40,646	43,137
Current assets	306,338	257,439
Creditors: amounts falling due within one year	(119,020)	(28,616)
Net current assets	187,318	228,823
Total assets less current liabilities	227,964	271,960
Net assets	227,964	271,960
 Capital and reserves	 227,964	 271,960
	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 16.02.2022

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.