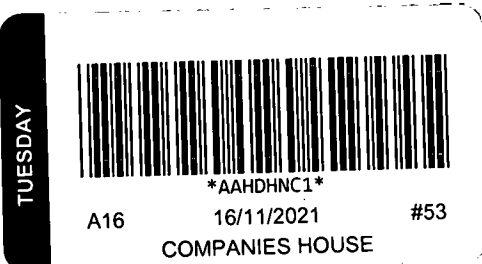


Unaudited Financial Statements for the Year Ended 28 February 2021

for

Dibdale Autos Ltd



Dibdale Autos Ltd

Contents of the Financial Statements  
for the Year Ended 28 February 2021

	Page
Balance Sheet	1

Balance Sheet  
28 February 2021

	28.2.21	29.2.20
	£	£
<b>FIXED ASSETS</b>	632,258	466,488
<b>CURRENT ASSETS</b>	163,960	133,541
<b>CREDITORS</b>		
Amounts falling due within one year	(396,008)	(335,387)
<b>NET CURRENT LIABILITIES</b>	(232,048)	(201,846)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	400,210	264,642
<b>CREDITORS</b>		
Amounts falling due after more than one year	173,590	96,952
<b>NET ASSETS</b>	226,620	167,690
<b>CAPITAL AND RESERVES</b>	226,620	167,690

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Dibdale Autos Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07382734

**Registered office:** Dock Lane Trading Estate  
Dock Lane  
Dudley  
West Midlands  
DY1 1SN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 11 (2020 - 12).

Balance Sheet - continued  
28 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

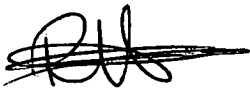
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 13 November 2021 and were signed on its behalf by:



T HIPKISS - Director



R HIPKISS - Director