

**DINKYS HAMPERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

DINKYS HAMPERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DINKYS HAMPERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	GAYTON, Sarah Louise
Company Number	12322328 (England and Wales)
Registered Office	CITY HOUSE, SUITE 5 131 FRIARGATE PRESTON PR1 2EF ENGLAND

DINKYS HAMPERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		2,100	-
Cash at bank and in hand		329	1
		<u>2,429</u>	<u>1</u>
Creditors: amounts falling due within one year	4	(6,374)	-
Net current (liabilities)/assets		<u>(3,945)</u>	<u>1</u>
Net (liabilities)/assets		<u>(3,945)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,946)	-
Shareholders' funds		<u>(3,945)</u>	<u>1</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2022 and were signed on its behalf by

GAYTON, Sarah Louise
Director

Company Registration No. 12322328

DINKYS HAMPERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

DINKYS HAMPERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12322328. The registered office is CITY HOUSE, SUITE 5, 131 FRIARGATE, PRESTON, PR1 2EF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	450	-
Loans from directors	5,924	-
	6,374	-

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

