

DIMENSION ASSOCIATES LIMITED (BY SHARES) (REGISTERED NUMBER: 03124452)

**BALANCE SHEET
31ST DECEMBER 2019**

	2019	2018
	£	£
FIXED ASSETS	320	492
CURRENT ASSETS	41,567	47,051
CREDITORS		
Amounts falling due within one year	(7,662)	(7,806)
NET CURRENT ASSETS	33,905	39,245
TOTAL ASSETS LESS CURRENT LIABILITIES	34,225	39,737
CAPITAL AND RESERVES	34,225	39,737

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 7th MAY 2020 and were signed by:


M D Holloway - Director

