REGISTERED NUMBER: 06655048 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

FOR

DINA PROJ-X LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

DINA PROJ-X LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

DIRECTOR:	R Aziz
REGISTERED OFFICE:	54 Heaton Road Paddock Huddersfield West Yorkshire HD1 4HZ
REGISTERED NUMBER:	06655048 (England and Wales)
ACCOUNTANTS:	A J Offord & Co. Limited 26 Grove Place Bedford Bedfordshire MK40 3JJ

BALANCE SHEET
31 JULY 2022

2021				2022	
£	£		Notes	£	£
		FIXED ASSETS			
	196	Tangible assets	4		157
		CURRENT ASSETS			
13,395		Debtors	5	-	
340		Cash at bank		10,011	
13,735				10,011	
		CREDITORS			
7,681		Amounts falling due within one year	6	4,398	
	6,054	**NET CURRENT ASSETS**			5,613
	6,250	**TOTAL ASSETS LESS CURRENT LIABILITIES**			5,770
		CAPITAL AND RESERVES			
	1	Called up share capital			1
	6,249	Retained earnings			5,769
	6,250	**SHAREHOLDERS' FUNDS**			5,770

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 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 notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 JULY 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 October 2022 and were signed by:

R Aziz - Director

1. STATUTORY INFORMATION

Dina Proj-x Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 2) .

continued...

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 August 2021 and 31 July 2022	965
DEPRECIATION	
At 1 August 2021	769
Charge for year	39
At 31 July 2022	808
NET BOOK VALUE	
At 31 July 2022	157
At 31 July 2021	196

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	-	5,495
Other debtors	-	7,900
	-	13,395

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	3,967	7,253
Other creditors	431	428
	4,398	7,681