

Dimdim Investments Limited

Company Registration Number
07356130

Report of the Directors and
Micro-entity Unaudited Financial Statements

Period of accounts

Start date 01/10/2016

End date 30/09/2017

Dimdim Investments Limited

Balance Sheet

for the Period Ended 30 September 2017

Company registration number 07356130

	Notes	2017 £	2016 £
Current assets		77,042	111,954
Creditors			
Creditors - amounts falling due within one year		69,484	110,426
Net current assets		7,558	1,528
Total assets less current liabilities		7,558	1,528
Net assets/(liabilities)		7,558	1,528
Capital and reserves		7,558	1,528

Notes to the Financial Statements

1. Directors Advances, Credits and Guarantees	2017	2016
The following advances and credits to directors subsisted during the year	£	£
Balance outstanding at start of year	55,952	94,918
Amounts advanced	4,473	46,034
Amounts repaid	10,000	85,000
Balance outstanding at end of year	50,425	55,952

The option not to file the profit and loss account has been taken.

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 on 2018-06-30

Name Kelly Lee

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the Companies Act 2006.