

**DIMBLETON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**DIMBLETON LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DIMBLETON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Director</b>	D G Poole
<b>Company Number</b>	08091634 (England and Wales)
<b>Registered Office</b>	12 Cwrt Y Pare, Earlswood Road Ty Glas, Llanishen Cardiff CF14 5GH
<b>Accountants</b>	williams lester accountants ltd 12 Cwrt Y Pare, Earlswood Road Llanishen Cardiff Cardiff CF14 5GH

**DIMBLETON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		-	4,934
<b>Net current assets</b>		-	4,934
<b>Total assets less current liabilities</b>		-	4,934
<b>Creditors: amounts falling due after more than one year</b>	4	(66)	-
<b>Net (liabilities)/assets</b>		(66)	4,934
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		(166)	4,834
<b>Shareholders' funds</b>		(66)	4,934

For the year ending 31 October 2022 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 his 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 17 November 2022 and were signed on its behalf by

D G Poolc  
Director

Company Registration No. 08091634

**DIMBLETON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

Dimbleton Limited is a private company, limited by shares, registered in England and Wales, registration number 08091634. The registered office is 12 Cwrt Y Parc, Earlswood Road, Ty Glas, Llanishen, Cardiff, CF14 5GH.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due after more than one year**

2022	2021
£	£

Loans from directors	66	-
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**5 Share capital**

2022	2021
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

