

**DIMITRIOS PATSIAMANIDIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Dimitrios Patsiamanidis Limited
Balance Sheet
As at 31 May 2023

Registered number: 08909135

	2023	2022
	£	£
Current assets	343,730	323,951
Creditors: Amounts Falling Due Within One Year	(39,794)	(21,092)
	<hr/>	<hr/>
NET CURRENT ASSETS	303,936	302,859
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	303,936	302,859
	<hr/>	<hr/>
Accruals and deferred income	(1,399)	(1,399)
	<hr/>	<hr/>
NET ASSETS	302,537	301,460
	<hr/>	<hr/>
CAPITAL AND RESERVES	302,537	301,460
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Notes

1. General Information

Dimitrios Patsiamanidis Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08909135 . The registered office is 99A High Road, Beeston, Nottingham, NG9 2LH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dimitrios Patsiamanidis Limited
Balance Sheet (continued)
As at 31 May 2023

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dimitrios Patsiamanidis

Director

01/06/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.