

THE DIESIS LTD

**Company Registration Number:
09522798 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

THE DIESIS LTD

Company Information

for the Period Ended 31 March 2016

Director:

Ian Farrar

Registered office:

29
Gretton Road
Winchcombe
Gloucestershire
England
GL54 5EF

Company Registration Number:

09522798 (England and Wales)

THE DIESIS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £
Called up share capital not paid:	0
Fixed assets:	2,196
Current assets:	9,530
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(5,587)
Net current assets (liabilities):	3,943
Total assets less current liabilities:	6,139
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	(4,328)
Accruals and deferred income:	(500)
Total net assets (liabilities):	<u>1,311</u>
Capital and reserves	
Called up share capital:	1,000
Profit and loss account:	311
Total shareholders funds:	<u><u>1,311</u></u>

THE DIESIS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Farrar

Status: Director

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.