

# Diffdot Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2017

# Diffdot Ltd

(Registration number: 09372409)

## Balance Sheet as at 31 January 2017

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	2017 £	2016 £
Fixed assets	2,158	2,727
Current assets	774	2,843
Creditors: Amounts falling due within one year	3,090	640
Net current assets	3,864	3,483
Total assets less current liabilities	6,022	6,210
Accruals and deferred income	(475)	(450)
	5,547	5,760
Capital and reserves	5,547	5,760

# **Diffdot Ltd**

**(Registration number: 09372409)**

**Balance Sheet as at 31 January 2017**

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## **Notes to the Financial Statements for the Year Ended 31 January 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

28 Watlington Road

Benson

Wallingford

Oxfordshire

OX10 6LS

England

These financial statements were authorised for issue by the director on 9 October 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 October 2017

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Mr E J Watson

Director

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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.