

# Al & Di's Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

Upton & Co Accountants Limited  
Chartered Certified Accountants  
182 Pontefract Road  
Cudworth  
Barnsley  
S72 8BE

# **AI & Di's Limited**

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# **AI & Di's Limited**

## **Company Information**

<b>Directors</b>	Mrs Valbona Diko Mr Lavdim Diko
<b>Registered office</b>	2 Wortley Street Barnsley South Yorkshire S70 1AQ
<b>Accountants</b>	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley S72 8BE

## **AI & Di's Limited**

### **Directors' Report for the Year Ended 31 May 2018**

The directors present their report and the financial statements for the year ended 31 May 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Directors of the company**

The directors who held office during the year were as follows:

Mrs Valbona Diko

Mr Lavdim Diko

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 22 February 2019 and signed on its behalf by:

.....  
Mr Lavdim Diko  
Director

## AI & Di's Limited

(Registration number: 09063847)  
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	1,913	2,391
Current assets	278	1,267
Creditors: Amounts falling due within one year	(1,271)	(2,475)
Net current liabilities	(993)	(1,208)
Total assets less current liabilities	920	1,183
Accruals and deferred income	(775)	(630)
	145	553
Capital and reserves	145	553

### 1 General information

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

The address of its registered office is:

2 Wortley Street  
Barnsley  
South Yorkshire  
S70 1AQ  
United Kingdom

These financial statements were authorised for issue by the Board on 22 February 2019.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **AI & Di's Limited**

**(Registration number: 09063847)**  
**Balance Sheet as at 31 May 2018**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 February 2019 and signed on its behalf by:

.....

Mr Lavdim Diko  
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.