

DHIMAH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

DHIMAHILTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DHIMAHI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Mr Nilesh Thakkar
Company Number	6945126 (England and Wales)
Registered Office	31-33 WINDRUSH ROAD SOUTHAMPTON SO16 9DD

DHIMAHILTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	5,500	11,870
Current assets	2,148	3,893
Creditors: amounts falling due within one year	(3,907)	(13,137)
Net current liabilities	(1,759)	(9,244)
Total assets less current liabilities	3,741	2,626
Net assets	3,741	2,626
Capital and reserves	3,741	2,626

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 June 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 March 2019

Mr Nilesh Thakkar
Director

Company Registration No. 6945126

