

DINATA LTD

**Company Registration Number:
10194393 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

DINATA LTD

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for the Period Ended 31 May 2018

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DINATA LTD

Company Information

for the Period Ended 31 May 2018

Director:	Sevdalin Rumenov Dimitrov
Registered office:	190 Marvels Lane Lee London Kent England SE12 9PL
Company Registration Number:	10194393 (England and Wales)

DINATA LTD

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Directors

The director(s) shown below were appointed to the company during the period

Sevdalin Rumenov Dimitrov

01 June 2017

This report was approved by the board of directors on 7 July 2018

And Signed On Behalf Of The Board By:

Name: Sevdalin Rumenov Dimitrov

Status: Director

DINATA LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		30,430	22,185
Cost of sales		(28,589)	(20,907)
Gross Profit or (Loss)		1,841	1,278
Operating Profit or (Loss)		1,841	1,278
Profit or (Loss) Before Tax		1,841	1,278
Tax on Profit		(415)	(256)
Profit or (Loss) for Period		1,426	1,022

The notes form part of these financial statements

DINATA LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Stocks:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

DINATA LTD

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 May 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 July 2018

And Signed On Behalf Of The Board By:

Name: Sevdalin Rumenov Dimitrov

Status: Director

The notes form part of these financial statements

DINATA LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DINATA LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	5,000

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.