

Company Registration Number 12708748 (England and Wales)

DINE & SLUMBER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

DINE & SLUMBER LTD

BALANCE SHEET

AS AT 30 JUNE 2021

	2021	
	£	£
Fixed assets		9,102
Current assets	46,001	
Prepayments and accrued income	3,484	
Creditors: amounts falling due within one year	(97,739)	
Net current liabilities		(48,254)
Total assets less current liabilities		(39,152)
Net liabilities		(39,152)
Capital and reserves		(39,152)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at 30 June 2021, the director owed the company £6,096. No interest has been charged and is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number
Employees	18

Dine & Slumber Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Bathurst Arms, North Cerney, Cirencester, Gloucestershire, GL7 7BZ.

For the period ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DINE & SLUMBER LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 31 March 2022

Mr J Pelly
Director

Company Registration Number 12708748

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.