

**DIL General Ltd Filleted Accounts  
Cover**

**DIL General Ltd**

**Company No. 11259155**

**Information for Filing with The Registrar**

**31 March 2022**

**DIL General Ltd Directors Report****Registrar**

The Director presents his report and the accounts for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year under review was drylining.

**Director**

The Director who served at any time during the year was as follows:

I. Bivol

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

I. Bivol

Director

31 March 2022

**DIL General Ltd Balance Sheet**  
**Registrar**  
**at 31 March 2022**  
**Company No. 11259155**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Current assets</b>			
Debtors	4	8,426	130
Cash at bank and in hand		1,202	865
		<u>9,628</u>	<u>995</u>
<b>Creditors: Amount falling due within one year</b>	5	<u>(1,415)</u>	<u>(2,443)</u>
<b>Net current assets/(liabilities)</b>		8,213	(1,448)
<b>Total assets less current liabilities</b>		<u>8,213</u>	<u>(1,448)</u>
<b>Net assets/(liabilities)</b>		<u>8,213</u>	<u>(1,448)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account	6	8,212	(1,449)
<b>Total equity</b>		<u>8,213</u>	<u>(1,448)</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2022

And signed on its behalf by:

I. Bivol  
Director  
31 March 2022

**DIL General Ltd Notes to the  
Accounts Registrar  
for the year ended 31 March 2022**

**1 General information**

Its registered number is: 11259155

Its registered office is:

15 Durham Avenue

Romford

RM2 6JJ

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

**2 Accounting policies**

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
  - the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
  - the amount of revenue can be measured reliably;
  - it is probable that the economic benefits associated with the transaction will flow to the Company;
- and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

**3 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**4 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT recoverable	841	-
Other debtors	7,585	130
	<u>8,426</u>	<u>130</u>

**5 Creditors:**

amounts falling due within one year

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,415	-
Other taxes and social security	-	2,443
	<u>1,415</u>	<u>2,443</u>

**6 Reserves**

Profit and loss account - includes all current and prior period retained profits and losses.

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.