

# **A & DIMA LTD**

**Company Registration Number:  
12439080 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2021**

## **Period of accounts**

**Start date: 03 February 2020**

**End date: 28 February 2021**

# **A & DIMA LTD**

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**for the Period Ended 28 February 2021**

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# A & DIMA LTD

## Company Information

for the Period Ended 28 February 2021

**Registered office:**

32  
Newland Court  
Wakefield  
England  
WF1 5AG

**Company Registration Number:**

12439080 (England and Wales)

# A & DIMA LTD

## Balance sheet

As at 28 February 2021

***13 months  
to  
28 Feb  
2021  
£***

Called up share capital not paid:	<b>1</b>
Total assets less current liabilities:	<b>1</b>
<b>Total net assets (liabilities):</b>	<b>1</b>
<b>Capital and reserves:</b>	<b>1</b>

# A & DIMA LTD

## Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 3

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 March 2021  
And Signed On Behalf Of The Board By:**

Name: Adrian Mihai Dima

Status: Director

The notes form part of these financial statements

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## **A & DIMA LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

#### **1. Employee Information**

Average number of employees: 0

## **A & DIMA LTD**

### **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2021**

#### **2. Off balance sheet disclosure**

No

