

**DAIMER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Daimer Limited**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 06833439

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	36,179	23,277
Creditors: Amounts Falling Due Within One Year	(39,895 )	(47,520 )
<b>NET CURRENT LIABILITIES</b>	<u>(3,716 )</u>	<u>(24,243 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,716 )</u>	<u>(24,243 )</u>
Accruals and deferred income	(40,399 )	(2,624 )
<b>NET ASSETS</b>	<u><u>(44,115 )</u></u>	<u><u>(26,867 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(44,115 )</u></u>	<u><u>(26,867 )</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

Daimer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06833439. The registered office is Unit 5 Print Village, 58 Chadwick Road, London, SE15 4PU.

**Daimer Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Howard**

**29th March 2018**