### DORMANT COMPANY ACCOUNTS

Company number: 02184671

Company name in full:

(MIDOTE) MICRO INFORMATIC DIFFUSION AND TECHNOLOGY EXPRESS LIMITED.

'Date of Balance sheet as at 28 October 2015

Accounts	Current year	Previous year
	Year 2015	Year 2014
Called up share Capital not paid	£ 0.00	£ 0.00
Cash at Bank and in Hand	£ 0.92	
Current Assets	£ 6216	£ 6308
Total Net Assets	£ 6308	£ 6308

Capital and Reseves Called up share capital Issued and fully paid

. . ordinary shares at £ 1.00 each.

#### **Issued share capital**

Ordinary ....100 of £ 1.00 each

Shareholders'fund	£ 6308	
Liabilities Director liability	£ 6308	£ 6308
Total habilities less Net assets	£ 0.00	
Profit and Loss account	£ 0,00	

#### **Statements:**

For the below year ending the company was entitled to exemption from audit under section 480 of the Company Act 2006 relating to dormant companies. Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable To companies subject to small companies' regime.

For the year ending: 28 October 2015.

**Date of approval of accounts** 

Approval of accounts: 22/06/2016

Director's signature and name:

Director: Belgacem Badri

Signed

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Company Number: 02184671.

## (MIDOTE) MICRO INFORMATIC DIFFUSION AND TECHNOLOGY EXPRESS LIMITED.

## **Statements**

For the year ending 28 October 2015, the company was entitled to exemption from audit under section 480 of the companies Act 2006 relating to dormant companies.

Directors responsibilities:[

- a) The director of the company have not require the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

The accounts were approved by the director On 22/06/2016

Signed

## **COMPANY NUMBER: 2184671.**

# (Midote) MICRO INFORMATIC DIFFUSION & TECHNOLOGY EXPRESS LIMITED.

#### **DIRECTOR REPORT**

The director presents the annual report together with financial statements for the accountings period ended 28 October 2015

**Principal Activity** 

The company was dormant during the above accounting period. During this financial period, the company has not traded and there has been no income or expenditure, and therefore, no change in the company position has arisen. Any expenses have been met by the director personally.

The director acknowledges his responsibility for ensuring that the company keeps accounting records, and preparing accounts that give a true and fair view of the state of affairs of the company of the financial year.

The accounts have been prepared in accordance with the provision applicable to companies subject to small companies.

The company was dormant throughout the financial year ending 28/10/2015.

Signed date: 22/06/2016.

Director