

COMPANY NUMBER: 2184671.

**(Mtdote) 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: 26/07/2016.

**Signed by
Badri Belgacem**

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Director



A12 28/07/2017 #12
COMPANIES HOUSE

(Amending)

Company Number: 02184671.

Company name:

(MIDOTE) MICRO INFORMATIIC DIFFUSION & TECHNOLOGY EXPRESS LIMITED

Statements

For the year ending 28 October 2016, 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 26/07/2017

Signed

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Director

(Amending)
DORMANT COMPANY ACCOUNTS

Company number: 02184671

Company name in full:

**(MIDOTE) MICRO INFORMATIC DIFFUSION
& TECHNOLOGY EXPRESS LIMITED.**

'Date of Balance sheet as at 28 October 2016

<u>Accounts</u>	<u>Current year</u> Year 2016	<u>Previous year</u> Year 2015
Called up share Capital not paid	£ 0.00	£ 0.00
Cash at Bank and in Hand	£ 0.88	
Current Assets	£ 6220	£ 6308
Total Net Assets	£ 6308	£ 6308

Capital and Reserves
Called up share capital
Issued and fully paid
....ordinary shares at £ 1.00 each.

Issued share capital

Ordinary100 of £ 1.00 each

Shareholders' fund £ 6308

Liabilities

Director liability £ 6308 £ 6308

Total liabilities 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 2016.

Date of approval of accounts

Approval of accounts: 26/07/2017

Director's signature and name:

Director: Belgacem Badri

Signed

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