

COMPANY REGISTRATION NUMBER: 07917421

DiamonDyze UK Ltd

Filleted Unaudited Financial Statements

31 March 2017

DiamonDyze UK Ltd

Financial Statements

Period from 1 November 2016 to 31 March 2017

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DiamonDyze UK Ltd

Statement of Financial Position

31 March 2017

	Period from 1 Nov 16 to 31 Mar 17 £	Period from 1 May 16 to 31 Oct 16 £
Fixed assets	4,884	5,492
Current assets	227,006	274,192
Prepayments and accrued income	647	520
	227,653	274,712
Creditors: amounts falling due within one year	23,256	50,552
Net current assets	204,397	224,160
Total assets less current liabilities	209,281	229,652
Creditors: amounts falling due after more than one year	(123,177)	-
	332,458	229,652
Capital and reserves	332,458	229,652

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Balance brought forward and outstanding	
31 Mar 17	31 Oct 16
£	£

For the period 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 members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2018 , and are signed on behalf of the board by:

Mr P Gostling

Director

Company registration number: 07917421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1 & 2, Union Business Park, Snaygill Industrial Estate, Skipton, BD23 2QR.

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.