Company Registration No. 08602467 (England and Wales)

DIPLOMAT CHAUFFEURS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 JULY 2018

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UNAUDITED ACCOUNTS
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DIPLOMAT CHAUFFEURS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 JULY 2018

Director	Ashraf Siddiq
Company Number	08602467 (England and Wales)
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

DIPLOMAT CHAUFFEURS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	7,837	1,631
Cash at bank and in hand		1,474	2,438
		9,311	4,069
Creditors: amounts falling due within one year	5	(5,551)	(1,981)
Net current assets		3,760	2,088
Net assets		3,760	2,088
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		3,759	2,087
Shareholders' funds		3,760	2,088

For the year ending 28 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 July 2019.

Ashraf Siddiq
Director

Company Registration No. 08602467

DIPLOMAT CHAUFFEURS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 JULY 2018

1 Statutory information

DIPLOMAT CHAUFFEURS LTD is a private company, limited by shares, registered in England and Wales, registration number 08602467.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2018	2017
	£	£
Other debtors	7,837	1,631

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	2,151	1,101
Other creditors	3,400	-
Accruals	-	880
	5,551	1,981

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.