Registered number: 08972724

DIAMOND P & H LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

Diamond P & H Ltd
Balance Sheet
As at 30 April 2017

Registered number: 08972724

	2017	2016
	£	£
Fixed assets	9,404	16,650
Current assets	26,236	13,607
Creditors: Amounts Falling Due Within One Year	(14,639)	(5,816)
NET CURRENT ASSETS	11,597	7,791
TOTAL ASSETS LESS CURRENT LIABILITIES	21,001	24,441
Creditors: Amounts Falling After More Than One Year	(20,726)	(24,301)
NET ASSETS	275	140
CAPITAL AND RESERVES	275	140

Notes

1. **Average number of employees**

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

2. **General Information**

Diamond P & H Ltd Registered number 08972724 is a limited by shares company incorporated in England & Wales. The Registered Office is 74 High Street, Swadlincote, Derbyshire, DE11 8HS.

For the year ending 30 April 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

Mr James Bentham

29th November 2017

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.