DILIGENT FUSION LTD

Company Registration Number:
09561521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26 April 2015

End date: 30 April 2016

DILIGENT FUSION LTD

Abbreviated Balance sheet

As at 30 April 2016

	Notes	*2016*
		£
Fixed assets		
Total fixed assets:		**0**
Current assets		
Cash at bank and in hand:		**2,376**
Total current assets:		**2,376**
Creditors: amounts falling due within one year:		**(7,136)**
Net current assets (liabilities):		**(4,760)**
Total assets less current liabilities:		**(4,760)**
Total net assets (liabilities):		**(4,760)**

The notes form part of these financial statements

DILIGENT FUSION LTD

Balance sheet continued

As at 30 April 2016

	Notes	*2016*
		£
Capital and reserves		
Called up share capital:	2	**100**
Profit and loss account:		**(4,860)**
Shareholders funds:		**(4,760)**

For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Albert Boateng
Status: Director

The notes form part of these financial statements

DILIGENT FUSION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

DILIGENT FUSION LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Called up share capital

Allotted, called up and paid

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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.