# DILIGENT FUSION LTD

**Company Registration Number:**
**09561521 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# DILIGENT FUSION LTD

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# DILIGENT FUSION LTD

## Company Information

**for the Period Ended 30 April 2017**

| | |
|---|---|
| **Director:** | Albert Boateng |
| **Registered office:** | 70<br>Rectory Road<br>Grays<br>Essex<br>England<br>RM17 6AW |
| **Company Registration Number:** | 09561521 (England and Wales) |

# DILIGENT FUSION LTD

## Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

**Principal Activities**

Administration and Support Services

**Directors**

**The director(s) shown below were appointed to the company during the period**
Albert Boateng
01 May 2016

**This report was approved by the board of directors on 11 February 2018**
**And Signed On Behalf Of The Board By:**

Name: Albert Boateng
Status: Director

# DILIGENT FUSION LTD

## Profit and Loss Account

### for the Period Ended 30 April 2017

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | **£** | **£** |
| Turnover | | **17,329** | 26,203 |
| Gross Profit or (Loss) | | **17,329** | 26,203 |
| Administrative Expenses | | **(19,453)** | (31,063) |
| **Operating Profit or (Loss)** | | **(2,124)** | (4,860) |
| **Profit or (Loss) Before Tax** | | **(2,124)** | (4,860) |
| **Profit or (Loss) for Period** | | **(2,124)** | (4,860) |

The notes form part of these financial statements

# DILIGENT FUSION LTD

## Balance sheet

### As at 30 April 2017

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| **Current assets** | | | |
| Cash at bank and in hand: | | **527** | 2,376 |
| **Total current assets:** | | **527** | 2,376 |
| Creditors: amounts falling due within one year: | 2 | **( 7,411 )** | ( 7,136 ) |
| **Net current assets (liabilities):** | | **( 6,884 )** | ( 4,760 ) |
| Total assets less current liabilities: | | **( 6,884 )** | ( 4,760 ) |
| **Total net assets (liabilities):** | | **( 6,884 )** | ( 4,760 ) |

The notes form part of these financial statements

# DILIGENT FUSION LTD

## Balance sheet continued

### As at 30 April 2017

| | Notes | 2017 | 2016 |
|---|---|---|---|
| | | £ | £ |
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Profit and loss account: | | **( 6,984 )** | ( 4,860 ) |
| **Shareholders funds:** | | **( 6,884 )** | ( 4,760 ) |

For the year ending 30 April 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 February 2018**
**And Signed On Behalf Of The Board By:**

Name: Albert Boateng
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 30 April 2017**

## 1. Accounting policies

**Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

**Turnover policy**

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

## 2.Creditors: amounts falling due within one year note

| | *2017* | *2016* |
|---|---|---|
| | **£** | **£** |
| Accruals and deferred income | **500** | 500 |
| Other creditors | **6,911** | 6,636 |
| **Total** | **7,411** | 7,136 |

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.