Registered Number 11368564

DIAMODIS LEISURE LTD

Micro-entity Accounts

31 October 2020

DIAMODIS LEISURE LTD **Registered Number 11368564**

Micro-entity Balance Sheet as at 31 October 2020

	Notes	*2020*	*2019*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		7,907	146
Creditors: amounts falling due within one year		(4,027)	(5,734)
Net current assets (liabilities)		3,880	(5,588)
Total assets less current liabilities		3,880	(5,588)
Creditors: amounts falling due after more than one year		(8,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(4,120)	(5,588)
Capital and reserves		(4,120)	(5,588)

- For the year ending 31 October 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2021

And signed on their behalf by:
Anthony Wood, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	1

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