Company Registration number: 12820029

Diamedica Developments Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 18 August 2020 to 31 March 2021

DIAMEDICA DEVELOPMENTS LIMITED

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DIAMEDICA DEVELOPMENTS LIMITED

(Registration number: 12820029)
Balance Sheet as at 31 March 2021

	2021 £
Fixed assets	2,275,000
Current assets	100
Creditors: Amounts falling due within one year	(1,250,000)
Net current liabilities	(1,249,900)
Total assets less current liabilities	1,025,100
Creditors: Amounts falling due after more than one year	(1,025,000)
Accruals and deferred income	(15,392)
	(15,292)
Capital and reserves	(15,292)

DIAMEDICA DEVELOPMENTS LIMITED

(Registration number: 12820029)
Balance Sheet as at 31 March 2021

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 July 2021 and signed on its behalf by:

J J Meek	R C Neighbour
Director	Director

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.