Company No: 12820029 (England and Wales)

DIAMEDICA DEVELOPMENTS LTD

Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

DIAMEDICA DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

Contents

Company information 3
Balance Sheet 4
Notes to the Financial Statements 5

DIAMEDICA DEVELOPMENTS LTD
COMPANY INFORMATION
For the financial year ended 31 March 2023

DIRECTORS	J Meek R Neighbour
REGISTERED OFFICE	Goodwood House Blackbrook Park Avenue Taunton TA1 2PX United Kingdom
BUSINESS ADDRESS	Grange Hill Industrial Estate Bratton Fleming Barnstaple Devon EX14 4UH
COMPANY NUMBER	12820029 (England and Wales)
CHARTERED ACCOUNTANTS	Albert Goodman LLP Goodwood House Blackbrook Park Avenue Taunton Somerset TA1 2PX

DIAMEDICA DEVELOPMENTS LTD
BALANCE SHEET
As at 31 March 2023

	2023	2022
	£	£
Fixed assets	2,275,000	2,275,000
Current assets	13	100
Creditors: amounts falling due within one year	(2,275,200)	(1,750,000)
Net current liabilities	**(2,275,187)**	**(1,749,900)**
Total assets less current liabilities	**(187)**	**525,100**
Creditors: amounts falling due after more than one year	-	(525,000)
Accruals and deferred income	(50,983)	(35,537)
Net liabilities	**(51,170)**	**(35,437)**
Capital and reserves	**(51,170)**	**(35,437)**

For the financial year ending 31 March 2023 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 financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime;*
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Diamedica Developments Ltd (registered number: 12820029) were approved and authorised for issue by the Board of Directors on 04 July 2023 and were signed on its behalf by:

J Meek
Director

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 12820029). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

2. Employees

	2023 Number	2022 Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.