Company Registration No. 9103886 (England and Wales)

(DAWSON) T/A DIAMOND CLEAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

(DAWSON) T/A DIAMOND CLEAN LTD
UNAUDITED ACCOUNTS
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(DAWSON) T/A DIAMOND CLEAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Joseph Dawson
Company Number	9103886 (England and Wales)
Registered Office	302 Chapel Lane Cardington Bedford BEDFORDSHIRE MK44 3SW UK

(DAWSON) T/A DIAMOND CLEAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	4	3,674	4,387
Tangible assets	5	2,763	3,454
		6,437	7,841
Current assets			
Debtors	6	-	357
Cash at bank and in hand		5,722	4,598
		5,722	4,955
Creditors: amounts falling due within one year	7	(8,605)	(6,523)
Net current liabilities		(2,883)	(1,568)
Net assets		3,554	6,273
Capital and reserves			
Called up share capital	8	10	10
Profit and loss account		3,544	6,263
Shareholders' funds		3,554	6,273

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 November 2019.

Joseph Dawson
Director

Company Registration No. 9103886

1 Statutory information

(Dawson) T/A Diamond Clean Ltd is a private company, limited by shares, registered in England and Wales, registration number 9103886. The registered office is 302 Chapel Lane, Cardington, Bedford, BEDFORDSHIRE, MK44 3SW, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

4 Intangible fixed assets

	Other £
Cost	
At 1 July 2018	7,126
At 30 June 2019	7,126
Amortisation	
At 1 July 2018	2,739
Charge for the year	713
At 30 June 2019	3,452
Net book value	
At 30 June 2019	3,674
At 30 June 2018	4,387

5 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 July 2018	6,747
At 30 June 2019	6,747
Depreciation	
At 1 July 2018	3,293
Charge for the year	691
At 30 June 2019	3,984
Net book value	
At 30 June 2019	2,763
At 30 June 2018	3,454

6 Debtors

	2019	2018
	£	£
Trade debtors	-	357

7 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	420	420
Taxes and social security	8,185	6,103
	8,605	6,523

8 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

9 Average number of employees

During the year the average number of employees was 0 (2018: 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.