

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Diamond Fusing and Heating Ltd

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for the Year Ended 31 March 2021

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Income Statement
for the Year Ended 31 March 2021

	31.3.21 £	31.3.20 £
TURNOVER	21,711	45,606
Other income	104	662
Cost of raw materials and consumables	(5,730)	(15,134)
Staff costs	(8,000)	(21,615)
Other charges	(7,376)	(8,242)
Taxation	(135)	(377)
PROFIT	<u>574</u>	<u>900</u>

Statement of Financial Position
31 March 2021

	31.3.21	31.3.20
	£	£
CURRENT ASSETS	16,665	16,366
CREDITORS		
Amounts falling due within one year	(461)	(1,086)
NET CURRENT ASSETS	<u>16,204</u>	<u>15,280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,204	15,280
PROVISIONS FOR LIABILITIES	10,744	10,394
NET ASSETS	<u>5,460</u>	<u>4,886</u>
CAPITAL AND RESERVES	<u>5,460</u>	<u>4,886</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Diamond Fusing and Heating Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03024857

Registered office: 33 Acresfield Road
Middleton
Manchester
Lancashire
M24 2WT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

Statement of Financial Position - continued
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 15 November 2021 and were signed on its behalf by:

D Diamond - Director

Mrs J M Diamond - 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.