

**DIANE LAWSON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**DIANE LAWSON LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**DIANE LAWSON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	N Edwards L T Jones D Jones
<b>Company Number</b>	4818361 (England and Wales)
<b>Registered Office</b>	181 High Street Harborne Birmingham West Midlands B17 9QE
<b>Accountants</b>	Hart Simpson 28 Terminus Road Sheffield S7 2LH

**DIANE LAWSON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,051	4,766
<b>Current assets</b>			
Inventories	5	1,320	5,225
Cash at bank and in hand		8,502	7,249
		<u>9,822</u>	<u>12,474</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(38,360)	(21,387)
<b>Net current liabilities</b>		<u>(28,538)</u>	<u>(8,913)</u>
<b>Net liabilities</b>		<u>(24,487)</u>	<u>(4,147)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(24,489)	(4,149)
<b>Shareholders' funds</b>		<u>(24,487)</u>	<u>(4,147)</u>

For the year ending 31 March 2020 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 September 2020 and were signed on its behalf by

N Edwards  
Director

Company Registration No. 4818361

**DIANE LAWSON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Diane Lawson Limited is a private company, limited by shares, registered in England and Wales, registration number 4818361. The registered office is 181 High Street, Harborne, Birmingham, West Midlands, B17 9QE.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	15%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 April 2019	9,457	7,564	17,021
At 31 March 2020	9,457	7,564	17,021
<b>Depreciation</b>			
At 1 April 2019	5,064	7,191	12,255
Charge for the year	659	56	715
At 31 March 2020	5,723	7,247	12,970
<b>Net book value</b>			
At 31 March 2020	3,734	317	4,051
At 31 March 2019	4,393	373	4,766

**5 Inventories**

	<b>2020 £</b>	<b>2019 £</b>
Raw materials	1,320	5,225
	1,320	5,225

**DIANE LAWSON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	456	-
Other creditors	249	249
Loans from directors	36,345	19,348
Accruals	1,310	1,790
	<hr/>	<hr/>
	38,360	21,387
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**7 Average number of employees**

During the year the average number of employees was 4 (2019: 5).

