

**DIAMOND SEAL UK LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2019**

**DIAMOND SEAL UK LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**DIRECTORS**

M Linfoot  
S Linfoot

**REGISTERED OFFICE**

2 Heath Paddock Hut Lane  
Heath Charnock  
Chorley  
Lancashire  
PR6 9FP

**COMPANY REGISTERED NUMBER**

06661888

**ACCOUNTANT**

Accounts Direct  
Management Accountants  
43-45 North Street  
Manchester  
M8 8RE

**CONTENTS**

Pages

Income Statement

2

Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

**DIAMOND SEAL UK LTD**

Company registered number: 06661888

**STATEMENT OF FINANCIAL POSITION AT 31 August 2019**

	Note	2019	2018
		£	£
<b>FIXED ASSETS</b>			
Property, plant and equipment		15,174	7,634
<b>CURRENT ASSETS</b>			
Debtors		-	2,708
Cash at bank and in hand		8,095	1,922
		8,095	4,630
<b>CREDITORS: Amounts falling due within one year</b>		1,097	(1)
<b>NET CURRENT ASSETS</b>		6,998	4,631
<b>NET ASSETS</b>		£22,172	£12,265
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		22,171	12,264
<b>SHAREHOLDERS' FUNDS</b>		£22,172	£12,265

**1. CHANGE IN ACCOUNTING POLICY**

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

**DIAMOND SEAL UK LTD**

Company registered number: 06661888

**STATEMENT OF FINANCIAL POSITION AT 31 August 2019 (CONT.)**

Note	2019		2018
	£	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 29 January 2020

M Linfoot, Director

page 3

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.