DIAMOND H LIFTING EQUIPMENT LTD

Company Registration Number:
08235268 (England and Wales)

Unaudited abridged accounts for the year ended 29 September 2022

Period of accounts

Start date: 30 September 2021

End date: 29 September 2022

DIAMOND H LIFTING EQUIPMENT LTD

Contents of the Financial Statements

for the Period Ended 29 September 2022

Balance sheet

Notes

DIAMOND H LIFTING EQUIPMENT LTD

Balance sheet

As at 29 September 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**21,229**	31,841
Total fixed assets:		**21,229**	31,841
Current assets			
Stocks:		**225,286**	269,199
Debtors:		**151,652**	153,765
Cash at bank and in hand:		**410,168**	409,302
Total current assets:		**787,106**	832,266
Creditors: amounts falling due within one year:		**(105,954)**	(127,467)
Net current assets (liabilities):		**681,152**	704,799
Total assets less current liabilities:		**702,381**	736,640
Creditors: amounts falling due after more than one year:		**(28,084)**	(22,616)
Total net assets (liabilities):		**674,297**	714,024
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**674,197**	713,924
Shareholders funds:		**674,297**	714,024

The notes form part of these financial statements

DIAMOND H LIFTING EQUIPMENT LTD

Balance sheet statements

For the year ending 29 September 2022 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 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 June 2023
and signed on behalf of the board by:**

Name: Steve Holding
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 29 September 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	8	8

DIAMOND H LIFTING EQUIPMENT LTD

Notes to the Financial Statements

for the Period Ended 29 September 2022

3. Tangible Assets

	Total
Cost	£
At 30 September 2021	93,225
Additions	6,750
At 29 September 2022	**99,975**
Depreciation	
At 30 September 2021	61,384
Charge for year	17,362
At 29 September 2022	**78,746**
Net book value	
At 29 September 2022	**21,229**
At 29 September 2021	**31,841**