

BLUE DIAMONDS DRYLINNING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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BLUE DIAMONDS DRYLINNING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	ANTHONY UGOCHUKWU
Company Number	11257286 (England and Wales)
Registered Office	18 DAKEITH HOUSE LOTHIAN ROAD LONDON SW9 6UA ENGLAND
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

BLUE DIAMONDS DRYLINNING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	3,895	4,383
Current assets			
Cash at bank and in hand		70	153
Creditors: amounts falling due within one year	<u>5</u>	(9,387)	-
Net current (liabilities)/assets		<u>(9,317)</u>	<u>153</u>
Total assets less current liabilities		(5,422)	4,536
Creditors: amounts falling due after more than one year	<u>6</u>	(42,235)	(47,183)
Net liabilities		<u>(47,657)</u>	<u>(42,647)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(47,658)	(42,648)
Shareholders' funds		<u>(47,657)</u>	<u>(42,647)</u>

For the year ending 31 March 2023 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.

The financial statements were approved by the Board and authorised for issue on 4 January 2024 and were signed on its behalf by

ANTHONY UGOCHUKWU
Director

Company Registration No. 11257286

BLUE DIAMONDS DRYLINNING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BLUE DIAMONDS DRYLINNING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11257286. The registered office is 18 DAKEITH HOUSE LOTHIAN ROAD, LONDON, SW9 6UA, ENGLAND.

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:

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2022	4,871
At 31 March 2023	4,871
Depreciation	
At 1 April 2022	488
Charge for the year	488
At 31 March 2023	976
Net book value	
At 31 March 2023	3,895
At 31 March 2022	4,383

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Loans from directors	9,281	-
Accruals	106	-
	9,387	-

BLUE DIAMONDS DRYLINNING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	42,235	47,183

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

