

Registered number
13903020

A'S DIAMOND BOUTIQUE LTD
Unaudited Accounts
for the year ended
31 January 2023

A'S DIAMOND BOUTIQUE LTD**Balance Sheet****as at 31 January 2023**

	Notes	2023 £
Fixed assets		
Tangible assets		1,080
		1,080
Current assets		
Stocks	1,659	
Debtors	140	
Cash at bank and in hand	15	
	1,814	
Creditors: amounts falling due within one year	(2,776)	
Net current assets / (liabilities)		(962)
Total assets less current liabilities		118
Provisions for liabilities		(0)
Total net assets (liabilities)		118
Capital and reserves		
Called up share capital		100
Profit and loss account		18
Shareholders' funds		118

A'S DIAMOND BOUTIQUE LTD
Balance Sheet
as at 31 January 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2023 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.

Signed on behalf of the board of directors

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Mrs A Davies

Director

Approved by the board on 25 October 2023

Company Number: 13903020 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

15 Oxford Street
Normanton
WF6 2EX
England

A'S DIAMOND BOUTIQUE LTD
Notes to the Accounts
for the year ended 31 January 2023

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	10% Straight Line
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2. Employees

	2023
Average number of employees during the period	0

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.